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ANNUAL REPORTS
1979

TOWN OF
MADISON
NEW HAMPSHIRE

EMERGENCY TELEPHONE NUMBERS
(FIRE, RESCUE, POLICE OR AMBULANCE)

539-2261
2262
2263

Cover Photo - Madison Town Hall
Photo by Bruce Bedford

ANNUAL REPORTS

MADISON

New Hampshire

For the fiscal year ending

December 31, 1979

Vital Statistics for 1979

PRINTED BY INDEPENDENT-GRANITE STATE PUBLISHING CORP
CENTER OSSIPEE, N. H.

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TOWN OFFICERS

Moderator
JOHN A. ZEMLA 1980

Town Clerk & Tax Collector
MARGERY MEADER 1982

Town Treasurer
MARCIA SHACKFORD 1981

Selectmen
BRUCE E. BROOKS 1980 WARREN J. VIRGIN 1981
JOHN F. SHERWOOD 1982

Supervisors of Checklist
JEANNETTE ZEMLA 1980 MARGIE MATTHEWS 1982
MARGARET HAYFORD 1984

Highway Agent
LOREN SHACKFORD, JR.

Trustees of Trust Funds
SUSAN FORREST 1980 HERBERT ARNOLD 1981
LELAND DREW 1982

Librarian
VIRGINIA L. HEARD

Trustees of Library
JACK ALEXANDER 1980 KATHERINE HOCKING 1980
VIRGINIA CURRIER 1981 WARD MADISON 1981
MAY WARD 1982 BARBARA ANDERSON 1982

Auditor
MARGIE MATTHEWS 1980

Fire Commissions
ALTON LOVERING 1980 LELAND S. DREW 1981
JESSE SHACKFORD III 1982

Old Home Week Committee

JOHN BAGLEY 1980
DONNA BROOKS 1980
DOROTHY MOORE 1981
RODNEY LYMAN 1981
BENJAMIN SAVARY 1981
LOREN SHACKFORD, JR. 1982

Budget Committee

GORDON CORMACK 1980
J. DONALD HAYES 1980
WILLIAM F. JONES 1981
SAMUEL F. LYMAN 1981
MARTIN FURNBACH 1982
ROBERT M. CHICK 1982

Planning Board

JAMES SHACKFORD, Chairman 1980
HENRY HUBBELL 1981
GUY HAYFORD 1982
MARY DEMERITT 1983
WARREN J. VIRGIN (Selectmen's Representative)

Conservation Commission

RICHARD HOCKING, Chairman 1980
J. ROLAND LYMAN 1980
MALCOLM McNAIR 1981
MILDRED FROST 1981
THOMAS O. CURRIER 1982
JOHN F. SHERWOOD (Selectmen's Representative)

Recreation Committee

HENRY FORREST 1980
MARTIN FURNBACH 1980
RICHARD MATTHEWS 1980
JAY SHERWOOD 1980

Steering Committee

RANDALL COOPER, Chairman 1980
ROBERT NEWTON 1980
STEVE MOORE 1980
W. FRANKLIN JONES 1980
JEFF SUHR 1980

Constable / Police Chief

JAMES A. BAILEY

Health Officer

ROBERT M. CHICK

Civil Defense Director

CARL ARNOLD
Madison, N.H. Civil Defense

Town Forest Fire Warden
ROBERT EMMEL

Deputy Wardens
ROBERT COLCORD
DONALD COLCORD LOREN SHACKFORD, JR.

Madison Fire Department
LOREN SHACKFORD, JR., Fire Chief
ROBERT COLCORD, Assistant Chief
WAYNE LYMAN, Rescue Squad Captain

MINUTES OF THE MADISON TOWN MEETING MARCH 13, 1979

Moderator John A. Zemla opened the meeting promptly at 9:00 a.m.

The moderator read the town warrant and informed the voters that the polls would be open under Article No. 1 to choose all the necessary town officers for the ensuing year, from 9:15 a.m. untill 6:00 p.m.

The Following candidates having received a plurality of votes were declared elected after the counting of the votes was completed.

Selectman for Three Years
JOHN F. SHERWOOD

Town Clerk & Tax Collector for Three Years
MARGERY B. MEADER

Library Trustee for Three Years
MAY WARD (Write in)
BARBARA ANDERSON (Write in)

Trustee of Trust Funds for Three Years
LELAND DREW (Write in)

Municipal Budget Com. for Three Years
MARTIN FURNBACH
ROBERT CHICK (Write in)

Old Home Week Committee for Three Years
Second Member to be Appointed
LOREN SHACKFORD, JR. (Write in)

Highway Agent for Three Years
(To Be Appointed)
LOREN SHACKFORD, JR. (Resigned)

Fire Commissioner for Three Years
JESSE SHACKFORD III (Write in)

Town Auditor for One Year
HENRY FORREST (Write in) (Declined)

All elected officers present were sworn in by Moderator, John A. Zemla.

The following yes or no ballot was accepted by a plurality of votes:

Shall we adopt the provisions of RSA 72:43-B and 43-C for Expanded Exemptions on Real Estate which provides for a resident 65 years of age up to 75, a $5,000 exemption; a resident 75 years of age up to 80, a $10,000 exemption; a resident 80 years of age or older, a $20,000 exemption. Provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than $7,000 or combined income with spouse of less than $9,000; and owns assets of any kind, tangible or intangible, less bonafide encumbrances, not in excess of $50,000.00

Total votes cast - 193
Yes votes - 170 No votes 23

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

SO VOTED:

Town Officers' Salaries	$7,600.00

Amended as follows: At the next Town Meeting a salary be established for Supervisors of Checklist

So Voted as Amended

Town Officers' Expenses	17,000.00

Election and Registration	600.00
Auto Permits	1,300.00
Expenses Town Hall and other Town Buildings	5,000.00
Employees' Retirement and Social Security	3,200.00
Dog Licenses	50.00
Fire Warden's Expenses	500.00
Refunds, Abatements and Discounts	0.00
Taxes bought by Town	0.00
Police Department	5,100.00
Fire Department	7,500.00
Town Lines	300.00
Insurance (incl. Blue Cross / Blue Shield N.H.-Vt.)	7,750.00
Planning Board & North Country Council	1,500.00
Damages and Legal Expenses	1,200.00
Conservation Program	100.00
Health Dept. (incl. hospitals and ambulance)	2,200.00
Vital Statistics	150.00
Sewer Maintenance	700.00
Town Dump and Garbage Removal	9,000.00
Tarring	6,000.00
Highway Maintenance - Summer & Winter	40,000.00
Street Lighting	4,000.00
General Expenses of Highway Dept.	15,000.00
Town Road Aid (See Article No. 5)	928.59
Library	3,200.00
Town Poor	1,000.00
Old Age Assistance	1,200.00
Aid to Soldiers	100.00
Memorial Day	250.00
Old Home Week	300.00
Parks & Playgrounds	8,590.00
Water Control	300.00
Carroll County Mental Health & Visiting Nurses Assoc.	1,786.00
Meals on Wheels	150.00
Principal & Long Term Notes	9,000.00
Interest on Long Term Notes	540.00
Interest on Temporary Loans	1,000.00
Payment to Capital Reserve Fund - New Equipment	5,000.00

Payment to Capital Reserve Fund - Conservation Commission	500.00

County Taxes Voted necessary funds to pay taxes

School Taxes Voted necessary funds to pay taxes

Article No. 2 was amended to include the following:

Highway Subsidy	$10,500.00
Hwy. Construction-Special Art.	6,000.00
"Additional Hwy Subsidy"	6,000.00
Cook Pond Inlet	5,000.00
Blairs Location Lot 2 (finish survey)	3,000.00

So Voted as Amended

Motion made and seconded to instruct Selectmen to authorize to buy 16½ feet on East Shore Drive on Southern side from George E. Chick to be taken out of the Highway Subsidy in the amount of $655.00.

So Voted

Article 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow a sufficient sum, or sums of money in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within said current municipal year.

So Voted

Article 4. To see if the Town wishes to vote a discount for prompt payment of taxes according to State Law. This must be voted each year.

Motion made and seconded to pass over this article.

So Voted

Article 5. To see if the Town will raise and appropriate the sum of $928.59 which is the Town's share of Town

Road Aid. The State's share is approximately $5,000.00.
So Voted

Article 6. To see if the Town will vote to raise and appropriate the sum of $200.00 to the Lakes Region Association for the purpose of publicizing and promoting the natural resources of the Town, in cooperation with other towns in the Lakes Region.
Motion made and seconded to pass over this article.
So Voted

Article 7. To see if the Town will vote to raise and appropriate the sum of five hundred dollars ($500) for the Center of Hope for Developmental Disabilities, Inc. Agreeable to a petition signed by Margery J. MacDonald.
So Voted

Article 8. To see if the Town will vote to raise and appropriate the sum of $406.00 towards the support of the Children and Youth (C&Y) Project. This sum to be used as rent for clinic and office space. Petition signed by Marion Chute and others.
So Voted

Article 9. To see if the Town will vote to rescind its 1978 vote to elect the Road Agent to a three (3) year term and vote to have the Selectmen appoint the Road Agent to a three (3) year term.
So Voted

Article 10. To see if the Town will vote to raise and appropriate the sum of $6,000.00, one half of this sum is to be matched with Federal Funds, to purchase a new Police Cruiser, and authorize the Selectmen to accept such Federal Funds.

This article amended to insert the words "if available" after the words Federal Funds.

Motion made and seconded to vote by yes and no ballot on this article.
So Voted

Total votes cast - 113
Yes Ballots - 83 No Ballots - 30
So Voted as Amended

Recessed for lunch from 12:05 p.m. to 1:15 p.m.

Article 11. To see if the Town will vote to raise and appropriate the sum of $6,500.00 for the purchase of a rescue vehicle.

Motion made and seconded to defer action on this Article until after Article 24 due to the fact that the members of the Rescue Squad were called out of the Meeting to go to an accident.
So Voted

Article 12. To see if the Town will vote to raise and appropriate the sum of $2,214.00 for the following fire fighting equipment:
1) 600 Ft. of 3'' Hose with 2½'' Couplings - $1,550.00
2) 2½'' Fog Nozzle - $364.00
3) 4½'' x 2½'' Gated Siamese Valve - $300.00
So Voted

Article 13. To see if the Town will vote to authorize the Fire Department, through the Selectmen, to purchase a new pumper-tanker truck. Purchase price of new fire truck not to exceed $45,000.00.

Motion made and seconded to vote by yes and no ballot on this article
So Voted

Total votes cast - 93
Yes Ballots - 63 No Ballots - 30
Article was So Voted

Article 14. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be placed in the Capital Reserve Fund for the future purchase of a new fire truck.

Motion made and seconded to pass over this article
So Voted

Article 15. To see if the Town will vote to raise and appropriate a sum of $650.00 to allow each member of the Fire Dept. and Rescue Squad a $50 compensation for their services. To qualify a member must be in the Department for at least one year and must attend 75 percent of the meetings, drills, fires, or rescue calls.
So Voted

Article 16. To see if the Town will vote to raise and appropriate the sum of $16,500.00 as the Town's share of the cost of construction of the Branch Brook Bridge on the Ossipee Lake Road. This voids the vote of the 1977 Town Meeting authorizing the Selectmen to borrow this balance.
This Article was passed with a near unanimous "yes" voice vote, and so declared by the Moderator.

Article 17. To see if the Town will vote to authorize the Selectmen to borrow upon the credit of the Town the sum of $15,000.00 to be matched with $30,000.00 State Funds for the purpose of constructing a new bridge and approaches over Pequawket Brook on the Boulder Road.
This Article was passed with a near unanimous "yes" voice vote, and so declared by the Moderator.

Article 18. To see if the Town will vote to appropriate six thousand two hundred dollars ($6,200.00) for a new Highway Sander and authorize the withdrawal of six thousand two hundred dollars ($6,200.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
So Voted

Article 19. To see if the Town wishes to exclude from its Social Security plan services performed by election workers or election officials for each calendar year in

which the remuneration paid for such services is less than $100.00.
So Voted

Article 20. To see if the Town will vote to continue the special committee known as the Regional Refuse Disposal Planning Committee.
So Voted

Article 21. To see if the Town will authorize the Conservation Commission to withdraw from its capital reserve such funds, including interest, as are available to purchase natural areas for the Town by Conservation easement or the equivalent.
So Voted

Article 22. To see if the Voters will approve a limitation on the maximum tax imposed on real property in the Town of Madison to 1 percent of assessed valuation.

The assessed valuation may reflect from year to year the inflation or deflation rate as shown in the consumer Price Index not to exceed 2 percent / year for a given year.

This warrant to take effect for the tax year beginning April 1, 1979.
Warrant submitted by Frank L. Paret.

Motion made and seconded to pass over

Motion defeated

Motion made and seconded to vote by yes and no ballot on this article
So Voted
Total votes cast 103
Yes Ballots 36 No Ballots 67
This Article was defeated by the no votes

Article 23. To see if the Town will vote to authorize the Selectmen to sell approximately two (2) acres of land to Russell E. and Nancy S. Jones and Frederick G.

Werner for the sum of two thousand dollars ($2,000.00). The land (west part of the Preston Allard place) abuts the rear of the land of Russell E. and Nancy S. Jones on Danforth Lane in Madison, New Hampshire. Provided they shall together, before September 1979 and at their expense, merge the easterly half onto the easterly adjacent land of Jones, and merge the westerly half onto the westerly adjacent land of Werner.

Amended as follows: If Article 23 is passed it is necessary for a survey and a deed drawn up and expense to be borne by grantees
So Voted

Amended to read: To see if the Town will authorize the Selectmen to sell approximately two (2) acres of land to Russell E. and Nancy S. Jones and Frederick G. Werner for such price as the parties may agree upon but not less than $2,000.
So Voted as Amended

Article 24. To see if the Town will vote to accept a deed from Pondwood, Inc. for land fifty (50) feet in width for highway and utility purposes as shown on Plan recorded August 18, 1978, Carroll County Records Plan Book 41, Page 73, and in the Town Office, and being Spigot Hill Road approximately 1500 feet, provided the Selectmen find that said highway meets town standards at the time of acceptance. Petition signed by Dorothy Wiggin and other voters.
So Voted

Article 11. (Action deferred until this time)
To see if the Town will vote to raise and appropriate the sum of $6,500.00 for the purchase of a rescue vehicle.
So voted

Article 25. To transact any other business as may legally come before the Meeting.

Motion made by Tom Currier and seconded to see if the Town will authorize the Selectmen to appoint a steering Committee to establish a Master Plan for the Town of Madison.
So Voted

Amendment to the above motion was made as follows: A preliminary plan to be made available for the next Town Meeting in 1980.
So Voted

Motion made and seconded to hold Town Meeting on an evening to be selected by the Selectmen.
Motion defeated

Moved and seconded to accept the Town Report.

Bruce Brooks suggested that since this was Tom Currier's last year of serving on the Board of Selectmen, he deserved a round of applause for the many years of fine service he has given the Town. The citizens rose and applauded.

Motion made and seconded to adjourn at 3:50 P.M.

Total votes cast, 196 (193 in person and 3 absentee)
Total number of voters on checklist, 590

A TRUE COPY OF THE MINUTES: ATTEST:

MARCH 13, 1979 MARGERY B. MEADER
Deputy Town Clerk

TENTATIVE WARRANT

To the inhabitants of the Town of Madison in the County of Carroll in the State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 11, 1980 at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.

2. To see if the Town will adopt the provisions of the proposed Madison Wetlands Conservation Ordinance?

3. To see if the Town will adopt, as an Interim Growth Management Regulation, a moratorium on the approval of subdivision by the Planning Board for a period of one year?

4. To see if the Town will adopt the provisions of R.S.A. Chapter 36-C, Interim Zoning Ordinance, for a period of one year?

5. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same as follows:

   Town Officers' Salaries
   Town Officers' Expenses
   Election and Registration Expense
   Expenses Town Hall and other Bldgs.
   Auto Permits
   Dog Licenses
   Police Department
   Fire Department
   Planning Board & North Country Council
   Insurance (including BC/BS N.H.-VT.)
   Conservation Program
   Fire Warden's Expenses

Health Dept. (Hospital)
Vital Statistics
Town Dump & Garbage Removal
Town Road Aid (see Article No. 5 below)
Highway Maintenance-Summer/Winter
Street Lighting
General Expenses of Highway Dept.
Tarring
Highway Subsidy
Additional Highway Subsidy
Library
Town Poor
Old Age Assistance
Aid to Soldiers
Memorial Day
Old Home Week
Parks & Playgrounds
Sewer Maintenance
Water Control
Town Lines
Damages & Legal Expenses
Employees' Retirement & Social Security
Taxes bought by Town
Maintaining Tax Maps
Principal-Long Term Notes
Interest-Long Term Notes
Interest on Temporary Loans
Payment to Capital Reserve Fund-Conservation Commission
Necessary amount for County Taxes
Necessary amount for School Taxes
Necessary amount for Precinct Taxes

6. To see if the Town will raise and appropriate the sum of $891.65 which is the Town's share of Town Road Aid. The State's share is $5,944.35.

7. To see if the Town will vote to raise and appropriate the sum of $210.00 to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages, as well as preservation of the natural

resources of the town, in cooperation with other towns in the Lakes Region.

8. To see if the Town of Madison will vote to raise and appropriate the sum of eight hundred dollars ($800.00) for the Center of Hope, Inc. Agreeable to a petition signed by Jack Alexander et al.

9. To see if the Town will vote to raise and appropriate the sum of $437.10 towards the support of the Children and Youth (C&Y) Project. This sum to be used for clinic and office space. Petition signed by Jon Bagley et al.

10. To see if the Town will vote to raise and appropriate the sum of $528.68 to assist the Carroll County Mental Health Service. Petition signed by Candyce Geshelin et al.

11. To see if the Town will vote to raise and appropriate the sum of $1,368.80 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to $1.45 per person in the Town of Madison. Petition signed by Joan Lanoie et al.

12. To see if the Town will vote to raise and appropriate the sum of $500.00 to be added to the $6,000 which was raised and appropriated for the purchase of a new Police Cruiser in Article No. 10 of the 1978 Annual Report.

13. To see if the Town will vote to raise and appropriate the sum of $92,135.00 for the purchase of a Oshkosh Model P2323 All-Wheel Drive Truck, with V-Plow, Wing and Dump Body; to determine whether $66,269.00 of said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Town of Madison in accordance with the provisions of N.H.R.S.A. Chapter 33, as amended; to authorize the Selectmen for the Town to determine the time and place of payment of principle and interest, fixing the

rate of interest, the provisions for the sale of notes and/or bonds, to, further, determine whether $10,000.00 of said appropriation be allocated from the Town of Madison New Equipment Capital Reserve Fund, and authorize the Selectmen of the Town to withdraw the same; and to, further, determine whether the remaining $15,766.00 of said appropriation be allocated from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, and authorize the Selectmen of the Town to withdraw the same and to determine all other matters in connection with this article; or to take any other action relative thereto.

14. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to replace the Bickford Bridge and Lead Mine Bridge.

15. To see if the Town will vote to raise and appropriate the sum of $2,500.00 for the purpose of cutting brush.

16. To see if the Town will vote to raise and appropriate the sum of $4,000.00 to gravel Ezra's Orchard Road.

17. To see if the Town will vote to raise and appropriate the sum of $1,500.00 to straighten the intersection of High Street and Route 113.

18. To see if the Town will vote to raise and appropriate the sum of $500.00 for the purchase of posts and delineators.

19. To see if the Town will vote to raise and appropriate the sum of $5,079.25 for the following fire fighting equipment:

500' of 4'' sexless adaptor hose	$2,600.00
4½''x5'' adaptor	243.00
Incoming gated relief valve	545.00
200' of 3'' hose w / 2½'' couplins	478.00

1-6'' quick dump valve	325.00
2-1½'' turbo-jet fog nozzle	298.75
3 sets of turnout gear	589.50
	$5,079.25

This article is recommended by the Budget Committee.

20. To see if the Town will vote to raise and appropriate the sum of $850.00 to allow each member of the Fire Dept. and Rescue Squad a $50 compensation for their services. To qualify a member must be in the Department at least one (1) year and must attend 75 percent of the meetings, drills, fires for rescue calls. This article is recommended by the Budget Committee.

21. To see if the Town will authorize the Conservation Commission to withdraw from its capital reserve one thousand five hundred dollars ($1,500.00) plus interest to protect natural areas for the Town by the purchase of conservation easements or the equivalent.

22. To see if the Town will vote to authorize the Selectmen to negotiate a multi-year contract or agreement with Lord's Ambulance Service to provide ambulance service to the town and appropriate the sum of three thousand four hundred dollars ($3,400.00) as the first year's payment.

23. To see whether or not the Town will vote to accept a deed to the Town of the four (4) roads in the so-called ''former Bolduc Development'' at Pea Porridge Pond, depicted on plan delivered to the Selectmen entitled, ''Composite Plan of Road Network, Pea Porridge Pond, Madison, New Hampshire'', surveyed and drawn by Thaddeus Thorne-Surveys, Inc., last drafted November 2, 1979, subject only to the conditions as to improvements as noted on such plan, and final approval of the constructed improvements by the Selectmen. Recommended by the Selectmen.

24. To see if the Town will vote to accept a deed from Robert Chick for right of way fifty feet (50') in width for highway and utility purposes, and two (2) turn-arounds, as shown on Plan "Deer Hill Estates" dated June, 1965, with revisions October 1972 and March 1976. This Plan was recorded at Carroll County Registry September 17, 1976 Plan Book 34 Page 40, and is on file with the Madison Planning Board. This is approximately 2600 feet of highway, provided the Selectmen find said highway meets town road standards at time of acceptance. Petition signed by Robert Chick et al.

25. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to tar the last two remaining sections of dirt road in the eastern part of the town:
1) 3397' from Madison Road, known as King Pine Road
2) 1232' from Route 153 to the Eaton town line at the foot of Horse Leg Hill
Petition signed by E. Milton Hoyt et al.

26. To see if the Town will vote to authorize the Rescue Squad through the Selectmen to expend the sum of $1,500.00 which represents the unexpended balance of the $6,500.00 raised and appropriated in Article No. 11 of the 1978 Annual Report. This money to be used to purchase necessary equipment for the rescue vehicle.

27. To see if the Town will vote to raise and appropriate the sum of one hundred seventy dollars ($170.00) in support of the Senior Meals and Wheels Program. Agreeable to a petition signed by Lillie L. Drebert et al.

28. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Iron Ore Road", running northwesterly from the Freedom Town Line, through Lot Nos. 15 & 17, located on Madison Tax Map No. 1.

29 To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as

the "South End of Snake Road", running southwesterly from East Shore Drive; through Lot No. 15, located on Madison Tax Map No. 1; to the Plains Road or Route 41.

30. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Shawtown Road" or "Black Brook Road", running north from the Freedom Town Line, through Lots Nos. 4 & 2, and along the westerly line of Lot No. 7, all located on Madison Tax Map No. 2.

31. To see if the Town will discontinue as an open highway and make subject to gates and bars, a road known as the "Daniel Ward Road", running easterly from the Lead Mine Road, near the Frank Ward place, socalled; through Lot No. 13, located on Tax Map No. 5; then, through Lot No. 16, located on Tax Map No. 2; and then, through Lot No. 13, located on Tax Map No. 5, to its intersection with Gove Hill Road.

32. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Middle Section of the Gove Hill Road", running north from its intersection with the roadway leading to the house, formerly of Thomas Harmon; past its intersection with the Daniel Ward Road; continuing northerly to a fork in the road, including the right hand road going northeasterly to connect with a roadway running to the Joseph Kaskell place, formerly that of Meader; and, as well as, the left hand fork which continues north to a portion of the Gove Hill Road, previously discontinued by the vote of this Town, as it intersects with a roadway leading easterly to the farm formerly of Ernest Meader, and now of Joseph Kaskell; as located on Tax Map No. 6, Lot No. 2.

33. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Aaron Hurd Road", running westerly from Route

153 in East Madison, to the Freedom Town Line; through Lot Nos. 3, 4, & 5, all located on Tax Map No. 6.

34. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain road leading from the East Madison Road (or Madison Village Road) to the Eaton Town Line and the foot of Lyman Mountain; as it runs north, through Lot Nos. 6, 7, 9, 10, 11, 12, 13, 14, 15, 16, 22, 23, 24, 25, & 26, all located on Tax Map No. 36; and Lot No. 23, located on Tax Map No. 6.

35. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain road leading from the Abner Harmon Farm and the Madison Village Road (or East Madison Road) To the Ami Kennett Road; as it runs northerly, along the easterly line of Lot No. 1, located on Tax Map No. 36; and through Lot No. 15, located on Tax Map No. 6.

36. To see if the Town will discontinue, as an open highway and make subject to gates and bars, the "Ledge Road"; as it runs "To Downs Place"; as it runs southerly from the Glines Hill Road; through Lot No. 38, located on Tax Map No. 9.

37. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain road leading from the Bertha Davis place to the Hamilton place and the Modoc Hill Road; as it runs westerly, through Lot No. 25; and along the southerly line of Lot No. 9; and the northerly line of Lot No. 16, all located on Madison Tax Map No. 12.

38. To see if the Town will discontinue, as an open highway and make subject to gates and bars, the "Fred Allard Road", a/k/a "Albert Allard Road"; as it runs northerly from the Mooney Hill Road to the Colby Hill Road, along the easterly side of Lot No. 13; the westerly side of Lot No. 14; the easterly side of Lot Nos. 15-1 & 15; and the westerly side of Lot Nos. 31, 31-1, 31-2,

31-3, & 31-4; and through Lot Nos 1, 9-5, 9-4; and along the easterly line of Lot No. 7, all located on Madison Tax Map No. 12.

39. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain road running northerly from the Colby Hill Road to where it intersects with the Old Eben Farm Road; as well as the Old Eben Farm Road, which runs easterly from Route 113 opposite the Boulder Road; to a dead end; passing through Lot No. 8, located on Tax Map No. 12; and through Lot Nos. 3, 4, & 5, all located on Tax Map No. 15.

40. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a certain road leading from the Hamilton Place to the John Lewis Place; running northeasterly, through Lot Nos. 20 & 21, located on Tax Map No. 12; to its intersection with the Bickford Road near the John Lewis Place.

41. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Paul Bickford Road", running north from the Bertha Davis Lane, so-called; to the intersection with the road from Conway; to the John Lewis Place; running along the east side of Lot Nos. 25, 23, 22, and 21; and the west side of Lot. No. 24; and the Conway Town Line, all located on Tax Map No. 12.

42. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Oak Hill Road", running northeasterly from Route 13; to the Allard Hill Road, just off the Tasker Hill Road, portions of it abutting or passing through Lot Nos. 12, 13, 11, 17-2, 17-1, 9, 7, 5-1, 5, & 6, all located on Tax Map No. 17; through Lot No. 14, located on Tax Map No. 15; through Lot Nos. D115, D89, D90, & D101, all located on Tax Map No. 41. After leaving Lot No. D101, said road is estimated to run close to the following roads; Old Town Road, Bergamo Road,

Little Shore Road, Eidelweiss Drive, as identified on Tax Map No. 15.

43. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Ledge Pond Road", running southerly from Route 16; through Lot No. 13; and westerly along the north line of Lot No. 3; to the northwest end of Ledge Pond; and then, continuing southerly along the eastside of said Ledge Pond; along the east line of Lot Nos. 4, 5, 6, 7, & 8; to a dead end, all located on Tax Map No. 16.

44. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Mason Road", running easterly off Salter Hill Road; to a dead end, as located in Lot No. 1 on Tax Map No. 14.

45. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "New Road", running westerly from Route 113 on the east side of Deer Hill; along the northerly line of Lot No. 48-1; through Lot No. 48; along the southerly lines of Lot Nos. 49, 57, & 75; to the Tamworth Town Line.

46. To see if the Town will discontinue, as an open highway and make subject to gates and bars, a road known as the "Moores Pond Road", running westerly from Route 41; approximately opposite the north end of the Snake Road, socalled; as it crosses the power line and railroad tracts to Moores Pond; passing through Lot No. 1, as located on Tax Map No. 4.

47. To see if the Town will discontinue, as an open highway and make subject to gates and bars, an extension of the road known as the "Iron Ore Road"; running northwesterly from Route 41; through Lot No. 10, Tax Map No. 1; crossing the power line and railroad tracks to the Tamworth Town Line.

48. To see if the Town will vote to authorize the Selectmen to sell, at their discretion, at public auction, any real estate in the Town, to which the Town has title by Tax Collector's Deed except when it is being sold back to the former owner, or to a party who has succeeded to the title of the former owner, in which case, private sale may be utilized. Any such real estate to be sold and conveyed on or before the next annual Town Meeting.

49. To see if the Town will vote to authorize the Selectmen to sell to Mrs. John T. Bouzon for the sum of $1,000.00 that property identified as Lot No. 2B in Madison Shores, formerly the property of John H. Croteau, which was sold to the Town of Madison for non-payment of taxes on August 1, 1967. A condition of this sale is that said Lot No. 2B is to be annexed to and become a permanent part of and form a permanent merger with the abutting property owned by Mrs. John T. Bouzon.

BUDGET OF THE TOWN OF MADISON, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1980 to December 31, 1980.

SECTION I

	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980 (1980-81)
GENERAL GOVERNMENT:			
Town officers' salaries	$7,600.00	$7,600.00	$9,030.00
Town officers' expenses	17,000.00	17,912.46	19,000.00
Election and Registration expenses	600.00	2,196.66	2,000.00
Expenses town hall and other buildings	5,000.00	4,039.30	6,000.00
Auto Permits	1,300.00	1,178.00	1,300.00
Dog Licenses	50.00	73.00	75.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	5,100.00	3,249.93	11,250.00
Fire department	7,500.00	7,967.46	9,645.00
Planning Bd. No. Country Co.	1,500.00	1,514.39	1,655.00
Insurance (includes BC BS)	7,750.00	8,251.59	11,800.00
Conservation Program	100.00	.00	100.00
Fire Warden's Expenses	500.00	620.79	500.00
Art. No. 15 Fire Fighters Fund	650.00	650.00	
HEALTH DEPARTMENT:			
Health Dept. - Hospital Ambulance	2,200.00	2,200.00	1,000.00
Vital Statistics	150.00	193.00	200.00
Town Dump and Garbage Removal	9,000.00	7,332.39	8,000.00
C.C. Mental Health & Visit. Nurses	1,786.00	1,786.00	
HIGHWAYS & BRIDGES:			
TRA (State Reimbursed)		5,108.44	
Town road aid	928.59	928.59	891.65
Town Maintenance	40,000.00	51,151.46	52,000.00
Street Lighting	4,000.00	3,906.64	4,500.00
General expenses of highway dept.	15,000.00	22,759.91	25,000.00
Tarring	6,000.00	6,323.32	7,000.00
Highway Subsidy	10,500.00	10,446.53	10,249.67

Hwy. Construction-Special Art.	6,000.00	6,037.42	
Additional Highway Subsidy	6,000.00	6,453.56	8,493.27
Cook Pond Inlet	5,000.00	5,128.20	
LIBRARIES:			
Library	3,200.00	3,200.00	4,250.00
PUBLIC WELFARE:			
Town poor	1,000.00	311.68	500.00
Old age assistance	1,200.00	894.11	1,200.00
Soldiers' aid	100.00	.00	100.00
Children & Youth Project	406.00	406.00	
Center of Hope, Inc.	500.00	1,000.00	
Meals & Wheels	150.00	150.00	
PATRIOTIC PURPOSES:			
Memorial Day	250.00	241.61	250.00
Old Home Week	300.00	300.00	300.00
RECREATION:			
Parks & Playground, inc. band concerts	8,590.00	7,048.92	10,390.00
PUBLIC SERVICES ENTERPRISES:			
Sewer Maintenance	700.00	565.00	700.00
Water Control	300.00	175.00	200.00
Municipal Bldg. Complex		333.33	
Fire Equipment Art. No. 12	2,214.00	2,443.15	
Town Lines	300.00	.00	300.00
Blair's Location Survey	3,000.00	501.00	
UNCLASSIFIED:			
Damages and Legal expenses	1,200.00	1,189.50	1,600.00
Employees' retirement & Social Security	3,200.00	3,727.86	3,800.00
Refunds & Abatements		5,099.62	
County Taxes		56,079.00	
Taxes bought by Town		4,484.86	5,000.00
Maintaining Tax Maps		1,233.99	1,200.00
Recycling-Town Dump		1,054.61	
DEBT SERVICE:			
Principal-long term notes & bonds	9,000.00	9,000.00	9,000.00
Interest-long term notes & bonds	540.00	1,109.59	540.00
Interest on temporary loans	1,000.00	2,969.66	2,000.00

2 percent Bond & Debt Retirement Tax		1,331.41	
CAPITAL OUTLAY:			
New Fire Truck Art. No. 13	45,000.00	13,123.85	
Highway Sander Art. No. 18 (Rev. Sharing)	6,200.00	6,200.00	
Branch Bridge Art. No. 16	16,500.00	4,443.06	
Police Cruiser Art. No. 10	6,000.00	.00	
Rescue Vehicle Art. No. 11	6,500.00	5,000.00	
PAYMENT TO CAPITAL RESERVE FUND			
New Equipment Fund (Highway)	5,000.00	5,000.00	
Conservation Commission	500.00	500.00	500.00
TOTAL APPROPRIATIONS	$284,064.59	$324,125.85	$231.519.59

SECTION II

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	$5,000.00	$6,080.00	$5,000.00
National Bank Stock Taxes		66.80	
Yield Taxes	7,000.00	4,005.01	5,000.00
Interest on Delinquent Taxes	500.00	1,748.54	1,000.00
Resident Tax Penalties		42.00	
Inventory Penalties		913.44	
Overpayment		124.48	
FROM STATE			
Meals and Rooms Tax	5,000.00	5,394.39	5,000.00
Interest and Dividends Tax	17,000.00	17,808.70	17,000.00
Savings Bank Tax	2,000.00	3,221.79	2,500.00
Highway Subsidy	10,500.00	10,446.53	10,249.67
Town Road Aid		5,108.34	5,944.35
Class V Highway Add. Subsidy	5,800.00	6,453.56	8,493.27
Reimb. a / c Road Toll Refund	700.00	767.45	700.00
Business Profits Tax	15,000.00	16,301.59	15,000.00
Refund on Bond & Debt Retire. Tax.		4.43	

FROM LOCAL SOURCES			
EXCEPT TAXES			
Motor Vehicle Permits Fees	22,000.00	28,841.00	25,000.00
Dog Licenses	300.00	331.50	300.00
Business Licensed, Permits & Filing Fees	1,000.00	1,594.50	1,500.00
Interest Received on Deposits	500.00	9,198.12	5,000.00
Income from Departments		1,866.89	1,500.00
OTHER			
Tamworth / Use of Equip.		256.00	
Conway Plowing	1,200.00	1,330.00	1,400.00
Refund Treas. U.S.		111.51	
Insurance Adjustment		1,517.96	
Sale of Land		2,852.24	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund	10,000.00	14,370.00	14,000.00
Interest on Revenue Sharing Fund		628.19	
TOTAL REVENUES AND CREDITS	$103,500.00	$141,384.96	$124,587.29

SUMMARY INVENTORY OF VALUATION

Land			$20,690,348
Buildings			20,874,144
Factory Buildings			542,510
Public Water Utility (Privately owned water supply serving public)			108,440
Public Utilities - Electric			848,450
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	71		412,940
Total valuation before exemptions allowed			$43,476,832
Blind Exemptions	3	$15,000	
Handicapped	1	5,000	
Elderly Exemptions	26	290,000	
Total Exemptions Allowed			310,000
Net Valuation on which Tax Rate is Computed			$43,166,832

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT

New Hampshire Electric Coop.	$ 48,350	
Public Service Co. of N.H.	800,100	
Total		$848,450
Number of Inventories Distributed in 1979		1801
Number of Inventories Properly Completed and Filed in 1979		1586
Number of Individuals Applying for an Elderly Exemption 1979		14 at 5,000 2 at 10,000 10 at 20,000

Number of Individuals Granted an Elderly Exemption 1979	14 at 5,000 2 at 10,000 10 at 20,000
Number of Property Owners who were granted Current Use Exemption in 1979	85
Total Number of Acres Exempted under Current Use in 1979	11,446

	No. of Owners	No. of Acres
a/c Farm Land	6	86
a/c Wetland	12	199
a/c Flood Plain	-	-
a/c Forest Land	48	7645
a/c Recreational Land	2	621
a/c Wild Land	38	2281
a/c Discretionary Easement	3	558
Natural Preserve	2	56

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE $169,278.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

BRUCE E. BROOKS
WARREN J. VIRGIN
JOHN F. SHERWOOD

Sept. 24, 1979

STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1979

APPROPRIATIONS

GENERAL GOVERNMENT:		
Town officers' salaries		$7,600.00
Town officers' expenses		17,000.00
Election and Registration expenses		600.00
Town Hall and Other Building Expenses		5,000.00
PROTECTION OF PERSONS AND PROPERTY:		
Police Department		5,100.00
Fire Department, inc. forest fires		7,500.00
Planning Bd. & No. Country Council		1,500.00
Insurance (includes Blue Cross/ Blue Shield		7,750.00
Conservation Program		100.00
Fire Warden's Expenses		500.00
Art. No. 12-New Fire Equipment		2,214.00
Art. No. 15-Firemen's Compensation for services		650.00
HEALTH:		
Hospital	$1,000.00	
Ambulance	$1,200.00	2,200.00
Vital Statistics		150.00
Town Dump & Garbage Removal		9,000.00
Carroll County Mental Health & Visit. Nurses Assoc.		1,786.00
Meals on Wheels		150.00
Ctr. of Hope for Development Disabilities		500.00
Children & Youth Project (C&Y)		406.00
HIGHWAYS & BRIDGES:		
Town road aid		928.00
Town Maintenance		40,000.00
Street Lighting		4,000.00
General expenses of highway department		15,000.00
Tarring		6,000.00
Highway Subsidy		10,500.00

Highway Construction-Special Article	6,000.00
Reconstruction-Additional Highway Subsidy	6,000.00
Cook Pond Inlet	5,000.00
Library	3,200.00
PUBLIC WELFARE:	
Town Poor	1,000.00
Old age assistance	1,200.00
Soldiers' aid	100.00
PATRIOTIC PURPOSES:	
Memorial Day	250.00
Old Home Week	300.00
RECREATION:	
Parks & Playgrounds, inc. band concerts	8,590.00
PUBLIC SERVICES ENTERPRISES:	
Sewer Maintenance	700.00
Water Control	300.00
UNCLASSIFIED:	
Damages and Legal expenses	1,200.00
Employees' retirement and Social Security	3,200.00
Town Lines	300.00
Dog Licenses	50.00
Auto Permits	1,300.00
Blair's Location Survey	3,000.00
DEBT SERVICE:	
Principal-long term notes & bonds	9,000.00
Interest-long term notes & bonds	540.00
Interest on temporary loans	1,000.00
CAPITAL OUTLAY:	
Article No. 10-Police Cruiser	6,000.00
Article No. 11-Rescue Truck	6,500.00
Article No. 13-Fire Truck	45,000.00
Article No. 16-Branch Bridge (T-3042)	16,500.00
Article No. 18-Highway Sander	6,200.00
Article No. 17-Pequawket Brook Bridge	15,000.00
PAYMENTS TO CAPITAL RESERVE FUNDS	
New Equipment Fund	5,000.00

Conservation Commission	500.00	

TOTAL APPROPRIATIONS		
Total Town Appropriations		$299,064.00
Total Revenues and Credits		101,014.00
Net Town Appropriations		198,050.00
Net School Appropriations		292,482.00
County Tax Assessments		56,079.00
Total of Town, School and County		546,611.00
DEDUCT Total Business Profits Tax Reimbursement		16,302.00
ADD War Service Credits		5,700.00
ADD Overlay		20,843.00
Property Taxes To Be Raised		556,852.00
FROM LOCAL TAXES:		
Resident Taxes	6,590.00	
National Bank Stock Taxes	3,592.00	
Yield Taxes	3,592.00	
Interest on Delinquent Taxes	500.00	
FROM STATE		
Meals and Rooms Tax	5,394.00	
Interest and Dividends Tax	17,809.00	
Savings Bank Tax	3,222.00	
Highway Subsidy	16,877.00	
Reim. a / c Road Toll Refund	700.00	
FROM LOCAL SOURCES, EXCEPT TAXES		
MotorVehicle Permits Fees	22,000.00	
Dog Licenses	300.00	
Business Licenses, Permits and Filing Fees	1,000.00	
Interest Received on Deposits (Short Term)	500.00	
Town of Conway-Plowing	1,330.00	
RECEIPTS OTHER THAN CURRENT REVENUE:		
Proceeds of Bonds and Long Term Notes Article No. 17	15,000.00	
Revenue Sharing Funds (Highway Sander)	6,200.00	
TOTAL REVENUES AND CREDITS		$101,014.00

WAR SERVICE TAX CREDITS

	Limits	Number	ESTIMATED TAX CREDITS
Paraplegic, double amputees owning specially adapted homesteads with V.A. Assistance	Unlimited		EXEMPT
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	$700	1	$700.00
All other qualfied persons.	50	100	5,000.00
Total Number and Amount		101	5,700.00

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	$10	659	$6,590.00
Property Taxes to be Raised			556,852.00
Total			556,852.00
Less War Service Credits			5,700.00
Total Tax Committment			551,152.00

TAX RATES	Prior Years Tax Rate 1978	1979 Approved Tax Rate
Town	$ .30	$ .51
School Dist.	.72	.65
County	.08	.13
Average Rate	1.10	1.29

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal school, Precinct and county taxes separately.

BRUCE E. BROOKS
WARREN J. VIRGIN
JOHN J. LEONARD
Selectmen of Madison
September 24,1979

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1979

Appropriation	Approp.	Total Amt. Available	Expend.	Unexpended Balance	Overdraft
Town Officers' Salaries	$7,600.00	$7,600.00	$7,600.00		
Town Office Expenses	17,000.00	17,000.00	17,912.46		$912.46
Election & Registration	600.00	600.00	2,196.66		1,596.66
Auto Permits	1,300.00	1,300.00	1,178.00	122.00	
Expenses of Town Buildings	5,000.00	5,000.00	4,039.30	960.70	
Employees' Retirement & Social Security	3,200.00	3,200.00	3,360.12		160.12
Dog Licenses	50.00	50.00	73.00		23.00
Fire Warden's Expenses	500.00	500.00	620.79		120.79
Refunds & Abatements			5,099.62		5,099.62
Taxes bought by Town			4,484.86		4,484.86
Police Department	5,100.00	5,100.00	3,249.93	1,850.07	
Fire Department	7,500.00	7,500.00	7,967.46		467.46
Town Lines	300.00	300.00		300.00	
Insurance (incl. BC BS)	7,750.00	7,750.00	8,251.59		501.59
Planning Board & North Country Council	1,500.00	1,500.00	1,514.39		14.39
Damages & Legal Expense	1,200.00	1,200.00	1,189.50	10.50	
Conservation Program	100.00	100.00		100.00	
Health Dept. (Hospital & Ambulance)	2,200.00	2,200.00	2,200.00		
Vital Statistics	150.00	150.00	193.00		43.00
Sewer Maintenance	700.00	700.00	565.00	135.00	
Town Dump Garbage Removal	9,000.00	9,000.00	7,332.39	1,667.61	
Tarring	6,000.00	6,000.00	6,323.32		323.32

Highway Maintenance - Summer)	40,000.00	40,000.00	32,100.92)		11,151.46
Highway Maintenance - Winter)			19,050.54)		
Street Lighting	4,000.00	4,000.00	3,906.64	93.36	
General Expenses-Highway	15,000.00	15,000.00	22,759.91		7,759.91
Town Road Aid	928.59	928.59	928.59		
TRA (reimbursed by State)	5,108.34	5,108.34	5,108.44		.10
Library	3,200.00	3,200.00	3,200.00		
Town Poor	1,000.00	1,000.00	311.68	688.32	
Old Age Assistance	1,200.00	1,200.00	894.11	305.89	
Aid to Soldiers	100.00	100.00		100.00	
Memorial Day	250.00	250.00	241.61	8.39	
Old Home Week	300.00	300.00	300.00		
Parks & Playgrounds	8,590.00	8,590.00	7,048.92	1,541.08	
Water Control	300.00	300.00	175.00	125.00	
Carroll County Mental Health & Visit. Nurses	1,786.00	1,786.00	1,786.00		
Meals on Wheels	150.00	150.00	150.00		
Long Term Notes	9,000.00	9,000.00	9,000.00		
Interest-Long Term Notes	540.00	540.00	1,109.59		569.59
Interest-Temporary Loans	1,000.00	1,000.00	2,969.66		1,969.66
Payment to Capital Reserve Fund) New Equipment)	5,000.00	5,000.00	5,000.00		
Payment to Capital Reserve Fund) Conservation Commission)	500.00	500.00	500.00		
Highway Subsidy	10,500.00	10,500.00	10,446.53	53.47	
Highway Construction-Special Approp.	6,000.00	6,000.00	6,037.42		37.42
Additional Highway Subsidy	6,000.00	6,000.00	6,453.56		453.56
Cook Pond Inlet	5,000.00	5,000.00	5,128.20		128.20

Blair's Location Survey	3,000.00	3,000.00	501.00	2,499.00	
Bond & Debt Retirement Taxes	1,331.41	1,331.41	1,331.41		
County Taxes	56,079.00	56,079.00	56,079.00		
Fire Fighting Equipment (Art. No. 12)	2,214.00	2,214.00	2,443.15		229.15
Rescue Squad / Fire Dept. Fund (Art. No. 15)	650.00	650.00	650.00		
New Rescue Vehicle (Art. No. 11)	6,500.00	6,500.00	5,000.00	1,500.00 *	
Municipal Building Complex			333.33		333.33
New Highway Sander (Revenue Sharing)	6,200.00	6,200.00	6,200.00		
Branch Bridge (Oss. Lake Rd.) (Art. No. 16)	16,500.00	16,500.00	4,443.06	12,056.94 *	
Children & Youth Project (Art. No. 8)	406.00	406.00	406.00		
New Fire Truck	45,000.00	45,000.00	13,123.85	31,876.15 *	
Maintaining Tax Maps			1,233.99		1,233.99
Recycling Expense			1,054.61		1,054.61
Center of Hope for Dev. Disabilities	500.00	500.00	1,000.00		500.00
Police Cruiser (Art. No. 10)	6,000.00	6,000.00		6,000.00 *	
	$346,583.34	$346,583.34	$323,758.11	$61,993.48	$39,168.25
				Unexpended Balance	$22,825.23

* Unexpended Balance of Special Appropriation

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1979

ASSETS

Cash in hands of treasurer	$191,759.51	
Total		$191,759.51
Bonds or Long Term Notes - Authorized -(Unissued) Art. No. 17 (1978)		$15,000.00
Capital Reserve Funds: (R.S.A., Chap. 35)		
Historical Bldg.	$368.56	
Conservation Commission	2,029.79	
Toilets / Beaches / Parks & Playgrds	5,830.08	
New Hwy Equip. & Fire Equip.	11,990.44	
Total		$20,218.87
Accounts Due to the Town		
TRA Joint Highway Construc'n Accts, Unexpended Bal. in State Treas.	$2.68	
Total		$2.68
Unredeemed Taxes		
Levy of 1978	$.00	
Levy of 1977	2,430.47	
Levy of 1976	207.80	
Previous Years	121.54	
Total		$2,759.81
Uncollected Taxes:		
Levy of 1979, incl. Resident Taxes	$86,959.92	
Levy of 1978	.00	
Levy of 1977	.00	
Previous Years	630.41	
Total		$87,590.33
Total Assets		$317,331.20
Current Deficit		.00
Grand Total		$317,331.20
Current Surplus, Dec. 31, 1978	$5,130.91	
Current Surplus, Dec. 31, 1979	44,937.34	
Increase of Surplus - Change in Financial Condition	50,068.25	

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding - B&M R.R.	$21,000.00	
Unexpended Balances of Special Appropriations:	51,237.17	
Unexpended Revenue Sharing Funds	17,309.64	
Unexpended Anti-Recession	476.00	
Due to State:		
2 percent - Bond & Debt Retirement Taxes	667.50	
School District(s) Tax(es) Payable	161,482.00	
Total Accounts Owed by the Town		$252,172.31
State and Town Joint Highway Construction Accounts:		
Unexpended balance in State Treasury	$2.68	
		$2.68
Capital Reserve Funds		20,218.87
Total Liabilities		$272,393.86
Current Surplus (Excess of assets over liabilities)		44,937.34
Grand Total		$317,331.20

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes - Current Yr.-1979	$467,422.71	
Resident Taxes-Current Yr.-1979	5,886.00	
Natl. Bank Stock Taxes - Current Year 1979	66.80	
Yield Taxes-Current Yr.-1979	3,912.23	
Total Current Year's Taxes Collected and Remitted		$477,287.74
Property Taxes & Yield Taxes - Previous Years	$58,436.68	
Resident Taxes - Previous Years	220.00	

Interest Recd. on Delinquent Taxes	1,735.91	
Penalties: Resident Taxes	16.00	
Tax Sales Redeemed	4,820.48	
Subsequent Tax & Interest (1977 & 1978)	2,779.22	
Overpayment (1978)	63.34	
Total Previous Year's Taxes Collected and Remitted		$68,071.63
Total Taxes Collected and Remitted		$545,359.37
From State:		
Meals and Rooms Tax	$5,394.39	
Interest and Dividends Tax	17,808.70	
Savings Bank Tax	3,221.79	
Highway Subsidy	10,446.53	
Town Road Aid (State Reimbursed)	5,108.34	
Class V Highway Maintenance Addl. Highway Subsidy	6,453.56	
Reimb. a / c Road Toll Refund	767.45	
Reimb. a / c Bus. Profits Tax	16,301.59	
All Other Recpt. from State	4.43	
Total Receipt from State		$65,506.78
From Local Sources, Except Taxes:		
Motor Veh. Permits Fees	$28,841.00	
Dog Licenses	331.50	
Business Licenses, Permits and Filing Fees	1,594.50	
Interest Recd. on Deposits	9,198.12	
Income from Departments (from Selectmen)	101,866.89	
Total Income From Local Sources		$141,832.01
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	$190,000.00	
Insurance adjustments	1,517.96	
Refunds Treasurer U.S.	111.51	

Sale of town property	2,852.24	
Other Receipts Not Current Revenues	1,586.00	
Total Receipts Other than Current Revenue		$196,067.71
Grants From Federal Govt:		
Revenue Sharing	$14,370.00	
Interest on Investments of Revenue Sharing Funds	628.19	
Total Grants From Federal Government		$14,998.19
Total Receipts Other than Current Revenue		403,406.50
Total Receipts from All Sources		963,764.06
Cash on hand January 1, 1980		170,062.95
Grand Total		$1,133,827.01

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	$7,600.00	
Town officers' expenses	17,912.46	
Election and Registration expenses	2,196.66	
Auto Permits	1,178.00	
Town Hall and Other Buildings Expenses	4,039.30	
Dog Licenses	37.00	
Total General Governmental Exp.		$32,963.42
Protection of Persons and Property:		
Police department	$3,249.93	
Fire Fighting Fund	650.00	
Fire Department	7,967.46	
Fire Warden's Expenses	620.79	
Planning Bd. & North Country Council	1,514.39	
New Fire Equip. Art. No. 12	2,443.15	

Insurance		7,658.00	
Blue Cross / Blue Shield Health Ins.		593.59	
Total Protection of Persons and Property Expenses			$24,697.31
Health:			
Hospital	$1,000.00		
Ambulance	1,200.00		
		$2,200.00	
Vital Statistics		193.00	
Town Dump and Garbage Removal		7,332.39	
Other Health Expenses		1,619.61	
Total Health Expenses			$11,345.00
Highways and Bridges:			
Town road aid		$928.59	
Town Maintenance (includes $10,446.53 hwy. subsidy)		61,597.99	
Street Lighting		3906.64	
Gen . expenses and hwy. dept.		22,759.91	
Other Highways and Bridges exp.		29,050.94	
Total Highways and Bridges Expenses			$118,244.07
Libraries:			
Library			$3,200.00
Public Welfare:			
Town Poor		$311.68	
Old age assistance		894.11	
Other Public Welfare Expenses		3,342.00	
Total Public Welfare Expenses			$4,547.79
Patriotic Purposes:			
Memorial Day-Old home day		$541.61	
Total Patriotic Purpose Expenses			$541.61
Recreation:			
Parks & Playground, inc. band concerts		$7,048.92	
Total Recreational Expenses			$7,048.92

Public Services Enterprises:		
Water Control	$175.00	
Total Public Service Enter. Exp.		$175.00
Unclassified:		
Damages and legal expenses	$1,189.50	
Employees' Retirement& Soc. Sec.	3,727.86	
Taxes bought by town	4,484.86	
Abatements and Refunds	5,099.62	
Pmts. to trustees of trust funds (New Trust Funds)	5,500.00	
Other Unclassified Expenses	2,068.32	
Total Unclassified Expenses		$22,070.16
Debt Service:		
Payments on Tax Anticipation Notes	$190,000.00	
Principal - long term notes and bonds	9,000.00	
Interest - long term notes and Bonds	1,109.59	
Interest on temporary loans	2,969.66	
Total Debt Service Payments		$203,079.25
Capital Outlay:		
New Highway Sander / Paid with Revenue Sharing	$6,200.00	
Branch Bridge Art. No. 16	4,443.06	
New Fire Truck Art. No. 13	13,123.85	
New Rescue Vehicle Art. No. 11	5,000.00	
Short Term Deposit	100,000.00	
Total Outlay Payments		$128,766.91
Payments to Other Government Divisions:		
Payment to State a-c Dog License Fees	$36.00	
Payments to State a-c 2 percent Bond and Debt Retirement Taxes	1,331.41	
Taxes paid to County	56,079.00	
Payments to School Districts		
1978 Tax $196,941.65		

1979 Tax	131,000.00	
		$327,941.65

Total Payments to Other Governmental Divisions	$385,388.06
Total Payments for all Purposes	942,067.50
Cash on hand December 31, 1979	191,759.51
Grand Total	$1,133,827.01

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1979

Long Term Notes Outstanding:		
Greene Property	$9,000.00	
Total Long Term Notes Outstanding		$9,000.00
Total Long Term Indebtedness - Dec. 31, 1979		$9,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt-Jan. 1, 1979		$18,000.00
Total		$18,000.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	$9,000.00	
Total		$9,000.00
Outstanding Long Term Debt-Dec. 31, 1979		$9,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

BRUCE E. BROOKS
WARREN J. VIRGIN
JOHN F. SHERWOOD
Selectmen
MARCIA E. SHACKFORD
Treasurer

February 11, 1980

SCHEDULE OF TOWN PROPERTY
As of December 31, 1979

Description	Value
Town Hall, Lands and Buildings	$152,150.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	8,610.00
Furniture and Equipment	12,000.00
Police Department, Lands and Buildings	
Equipment	1,000.00
Fire Department, Lands and Buildings	14,060.00
Equipment	100,000.00
Highway Department, Lands and Buildings	
Equipment	100,000.00
Materials and Supplies	2,500.00
Parks, Commons and Playgrounds	155,660.00
Schools, Lands and Buildings, Equipment	57,520.00
Airports, if owned by Town	20,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Map 40 Lot B-114	4,080.00
Map 37 Lot 73	2,160.00
Map 37 Lot 104	2,030.00
Seavey Lot	100.00
Lots 176, 1185, 59, 911 & 141	200.00
Map 37 Lot 127	18,970.00
All other property and equipment:	
Hurricane Point	$94,960.00
Big Island	27,380.00
Lot 3 Blair's Location	16,650.00
Lot 148 - 136 S.D. Town Forest	200.00
Lot 177 S.D. (portion)	200.00
TOTAL	$802,430.00

TOWN CLERK'S REPORT FOR YEAR ENDING DECEMBER 31, 1979

-DR-

Motor Vehicle Permits		$28,841.00
Motor Vehicle Permit & Title Fees		888.00
Dog Licenses	$331.50	
Dog License Fees (local)	37.00	
Dog License Fees (state)	37.00	
		405.50
Recording Fees (Permanent Record)		297.00
Recording Fees (Vital Statistics)		193.00
Dump Tags		139.50
Filing Fees for Town Office		3.00
TOTAL DEBITS		$30,767.00

-CR-

Remittances to Treasurer for year ending December 31, 1979		
Motor Vehicle Permits		$28,841.00
Motor Vehicle Permit & Title Fees		888.00
Dog Licenses	$331.50	
Dog License Fees (local)	37.00	
Dog License Fees (state)	37.00	
		405.50
Recording Fees (Permanent Record)		297.00
Recording Fees (Vital Statistics)		193.00
Dump Tags		139.50
Filing Fees for Town Office		3.00
TOTAL CREDITS		$30,767.00

MARGERY B. MEADER
Town Clerk

CERTIFICATE

I, Margie Ann Matthews, Auditor for the Town of Madison, N.H. for the year ending December 31, 1979, have this day, January 15, 1980, examined the foregoing accounts of the Town Clerk of Madison, and have found them to be well cast and correctly vouched.

MARGIE ANN MATTHEWS
Auditor

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

-DR-

Taxes Committed to Collector:		
Property Taxes	$552,144.38	
Resident Taxes	6,590.00	
National Bank Stock Taxes	66.80	
Total Warrants		$558,801.18
Yield Taxes		4,310.84
Inventory Penalties		2,098.61
Added Taxes:		
Property Taxes	$74.18	
Resident Taxes	470.00	
Yield Taxes	93.64	
		637.82
Overpayments During Year:		
a / c Property Taxes	$61.14	
a / c Resident Taxes	0.00	
		61.14
Interest Collected on Delinquent Property Taxes		12.63
Penalties Collected on Resident Taxes		26.00
TOTAL DEBITS		$565,948.22

-CR-

Remittances to Treasurer:		
Property Taxes	$466,496.64	
Resident Taxes	5,860.00	
National Bank Stock Taxes	66.80	
Yield Taxes	3,912.23	
Interest Collected	12.63	
Penalties on Resident Taxes	26.00	
Inventory Penalties	913.44	
		$477,287.74

Abatements Made During Year:		
Property Taxes	$1,230.56	
Resident Taxes	430.00	
Yield Taxes	0.00	
Inventory Penalties	40.00	
		1,700.56
Uncollected Taxes - December 31, 1979:		
(As Per Collector's List)		
Property Taxes	$84,552.50	
Resident Taxes	770.00	
Yield Taxes	492.25	
Inventory Penalties	1,145.17	
		86,959.92
TOTAL CREDITS		$565,948.22

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

-DR-

Uncollected Taxes - As of January 1, 1979:		
Property Taxes	$59,578.10	
Resident Taxes	490.00	
Yield Taxes	92.78	
		$60,160.88
Added Taxes:		
Property Taxes	82.50	
Resident Taxes	40.00	
		122.50
Overpayments:		
a / c Property Taxes	63.34	
a / c Resident Taxes	0.00	
		63.34

Subsequent Tax Redemption & Interest	1,439.75
Interest Collected on delinquent Property Taxes	1,735.91
Penalties Collected on Resident Taxes	16.00
TOTAL DEBITS	$63,538.38

-CR.-

Remittances to Treasurer During Fiscal Year Ended December 31, 1979:		
Property Taxes	$58,343.90	
Resident Taxes	220.00	
Yield Taxes	92.78	
Interest Collected During Year	1,735.91	
Penalties on Resident Taxes	16.00	
Overpayments	63.34	
Subsequent Tax Redemption & Interest	1,439.75	
		$61,911.68
Abatements Made During Year:		
Property Taxes	1,316.70	
Resident Taxes	310.00	
Yield Taxes	0.00	
		1,626.70
Uncollected Taxes - December 31, 1979:		
(As Per Collector's List)		
Property Taxes	$0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		0.00
TOTAL CREDITS		$63,538.38

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

-DR.-

Uncollected Taxes - As of January 1, 1979:		
Property Taxes	$0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		$0.00
Added Taxes:		
Property Taxes	0.00	
Resident Taxes	0.00	
		0.00
Overpayments:		
a / c Property Taxes	0.00	
a / c Resident Taxes	0.00	
		0.00
Subsequent Tax Redemption & Interest		1,339.47
Interest Collected on Delinquent Property Taxes:		0.00
Penalties Collected on Resident Taxes		0.00
TOTAL DEBITS		$1,339.47

-CR.-

Remittances to Treasurer During Fiscal Year Ended December 31, 1979:	
Property Taxes	$0.00
Resident Taxes	0.00
Yield Taxes	0.00
Interest Collected During Year	0.00
Penalties on Resident Taxes	0.00

Subsequent Tax Redemption & Interest	1,339.47	
		$1,339.47
Abatements Made During Year:		
Property Taxes	0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		0.00
Uncollected Taxes - December 31, 1979:		
(As Per Collector's List)		
Property Taxes	0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		0.00
TOTAL CREDITS		$1,339.47

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974

-DR.-

Uncollected Taxes - As of January 1, 1979:		
Property Taxes	$0.00	
Resident Taxes	0.00	
Yield Taxes	630.41	
		$630.41
Added Taxes:		
Property Taxes	0.00	
Resident Taxes	0.00	
		0.00
Overpayments:		
a / c Property Taxes	0.00	
a / c Resident Taxes	0.00	
		0.00

Interest Collected on Delinquent Property Taxes		0.00
Penalties Collected on Resident Taxes		0.00
TOTAL DEBITS		$630.41

-CR.-

Remittances to Treasurer During Fiscal Year Ended December 31, 1979:		
Property Taxes	$0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
Interest Collected During Year	0.00	
Penalties on Resident Taxes	0.00	
		$0.00
Abatements Made During Year:		
Property Taxes	0.00	
Resident Taxes	0.00	
Yield Taxes	0.00	
		0.00
Uncollected Taxes - December 31, 1979:		
(As Per Collector's List)		
Property Taxes	$0.00	
Resident Taxes	0.00	
Yield Taxes	630.41	
		630.41
TOTAL CREDITS:		$630.41

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979

-DR.-	Tax Sales on Accout of Levies of -----			
	1978	1977	1976	Previous Years
(a) Balance of Unredeemed Taxes - January 1, 1979	$0.00	$2,430.47	$207.80	$121.54
(b) Taxes Sold to Town During Current Fiscal Year	4,484.86	0.00	0.00	0.00
Interest Collected after Sale	32.56	90.08	42.34	39.72
Redemption Costs	36.65	35.10	15.10	8.00
TOTAL DEBITS	$4,554.07	$2,555.65	$265.24	$169.26
-CR.-				
Remittances to Treasurer During Year:				
Redemptions	$2,015.31	$884.94	$197.37	$121.54
Interest & Costs After Sale	69.21	125.18	57.44	47.72
Abatements During Year	0.00	0.00	0.00	0.00
Deeded to Town During Year	0.00	191.99	10.43	0.00
Unredeemed Taxes - December 31, 1979	2,469.55	1,353.54	0.00	0.00
TOTAL CREDITS	$4,554.07	$2,555.65	$265.24	$169.26

NOTE:

Redemption amounts will vary in the Town Treasurer's report due to the fact that all redemptions go through the Town. The Tax Collector's report, pursuant to State Law, only reflects those accounts redeemed that the Town had purchased at tax sale. The following shows the breakdown of redemptions:

Year	Purchaser	Amount	Treasurer's Total
1975	Town	$169.26	$169.26
1976	Town	254.81	
1976	Other	1,301.77	1,556.58
1977	Town	1,010.12	1,010.12
1978	Town	2,084.52	2,084.52

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1979

	Levies of:			
	1978	1977	1976	Previous Years
Robert & Linda Addington	$3.15	$0.00	$0.00	$0.00
Robert & Gloria Ahern	0.00	92.52	0.00	0.00
David & Ruby Altenbern	0.00	40.96	0.00	0.00
John & Beth Ann Bourgeois	77.61	0.00	0.00	0.00
Oonagh C. Chambers	60.16	51.84	0.00	0.00
Wm. & Nita Cloran Jr.	53.28	0.00	0.00	0.00
George & Denice Colbath Jr.	85.41	0.00	0.00	0.00
Joseph Drew	45.54	0.00	0.00	0.00
Minnie Frost Est.	21.06	0.00	0.00	0.00
Gerald & Cynthia Ann Gayner	471.58	0.00	0.00	0.00
John & Shelia Governor Jr.	37.74	0.00	0.00	0.00
Anthony Gross	334.11	0.00	0.00	0.00
Lawrence & Florence Kalish	58.32	0.00	0.00	0.00
Leonard Kasten	134.02	114.42	0.00	0.00
Joseph Katz	58.10	0.00	0.00	0.00
Charles & Linda Kinney	60.60	0.00	0.00	0.00
Lake Davis Development	224.83	0.00	0.00	0.00
Fred & Suzanne Luconi	67.57	58.15	0.00	0.00

Thomas Buckley & Patricia Lynch	0.00	304.44	0.00	0.00
Allan J. MacDonald	60.38	0.00	0.00	0.00
Judith A. MacKenzie	52.36	0.00	0.00	0.00
Madison Land	0.00	167.00	0.00	0.00
Mary Lucille Merrick	54.64	0.00	0.00	0.00
Gerald J. Morgan	0.00	30.82	0.00	0.00
Thomas P. Nelson	10.24	0.00	0.00	0.00
John D. & Joyce Nolan	116.62	99.70	0.00	0.00
Gardner & Karen Prouty III	0.00	98.30	0.00	0.00
Arnold Rosenberg	57.86	51.40	0.00	0.00
Edmond H. & Donald & Robert & Paul Talbot	120.06	102.61	0.00	0.00
Philip & Agnes Torrey Jr.	68.12	58.61	0.00	0.00
Edmund & Barbara Turton	63.47	0.00	0.00	0.00
Asahley Wallace	0.00	20.28	0.00	0.00
John & Roberta Watson	72.72	62.49	0.00	0.00
	$2,469.55	$1,353.54	$0.00	$0.00

MARGERY B. MEADER
Tax Collector

CERTIFICATE

I, Margie Ann Matthews, Auditor for the Town of Madison, N.H. for the year ending December 31, 1979, have this day, January 15, 1980, examined the foregoing accounts of the Tax Collector of Madison, and have found them to be well cast and correctly vouched.

MARGIE ANN MATTHEWS Auditor

TREASURER'S REPORT

Cash Balance in Treasury		
Jan. 1, 1979	$170,062.95	
Receipts for Calendar Year	963,764.06	
		$1,133,827.01
Selectmen's Orders Paid	$942,067.50	
Cash Balance in Treasury		
Dec. 31, 1979 Checking Acct.	159,478.86	
Deposit Railroad Fund	28,686.65	
Federal Savings Certificate	3,594.00	
	$191,759.51	
		$1,133,827.01

DETAILS OF RECEIPTS

From Town Clerk		
Auto Permits	$28,841.00	
Town Clerk's Fees	888.00	
Recording Fees	297.00	
Recording Vital Statistics	193.00	
Dog Licenses (Local)	331.50	
Dog License Fees (Local)	37.00	
Dog License Fees (State)	37.00	
Dump Tags	139.50	
Filing Fees	3.00	
		$30,767.00
From Tax Collector (Levy of 1977)		
Subsequent Tax & Interest	$1,339.47	
		$1,339.47
From Tax Collector (Levy of 1978)		
Property Tax	$58,343.90	
Resident Tax	220.00	
Resident Tax Penalties	16.00	
Yield Tax	92.78	
Interest	1,735.91	

Subsequent Tax & Interest	1,439.75	
Overpayment	63.34	
		$61,911.68
From Tax Collector (Levy of 1979)		
Property Tax	$466,435.50	
Resident Tax	5,860.00	
Resident Tax Penalties	26.00	
Yield Tax	3,912.23	
Interest	12.63	
Overpayment	61.14	
Inventory Penalties	913.44	
National Bank Stock Tax	66.80	
		$477,287.74
From Tax Collector		
Sales Tax Redeemed		
Levy of 1975	$169.26	
Levy of 1976	1,556.58	
Levy of 1977	1,010.12	
Levy of 1978	2,084.52	
		$4,820.48
From State of New Hampshire		
Highway Subsidy	$10,446.53	
Highway Subsidy (Additional)	6,453.56	
Road Toll Refund	767.45	
Business Profits Tax	16,301.59	
Savings Bank Tax	3,221.79	
Interest & Dividends Tax	17,808.70	
Meals & Room Tax	5,394.39	
Refund on Bond & Debt Retirement	4.43	
TRA Reimbursement	5,108.34	
		$65,506.78
From Selectmen		
Sanitation & Building	$ 922.00	
Pistol Permits	50.00	
Planning Board	236.60	
Short Term Deposits	100,000.00	

Police Department	5.00	
Donation - Town Hall Use	35.00	
Sale of Newspapers (Dump)	44.30	
Sale of Check List	12.00	
Registration of Current Use	108.00	
Current Use Penalties	50.00	
Use of Copy Machine	19.00	
Refund from Public Service	20.46	
Library FICA Reimbursement	122.64	
Double Payment	241.89	
		$101,866.89

From All Other Sources

Carroll County Trust Co.	$190,000.00	
Interest on Short Term Deposit	9,198.12	
Interest on Federal Revenue Sharing	628.19	
Federal Revenue Sharing	14,370.00	
Treasurer of U.S. Refund	111.51	
Kendall Insurance Co., Inc.	1,517.96	
Plowing Snow (Conway)	1,330.00	
Use of Equipment (Tamworth)	256.00	
Sale of Land	2,852.24	
		$220,264.02
		$963,764.06

MARCIA E. SHACKFORD
Treasurer

12/31/79

I, Margie Ann Matthews, Auditor for the Town of Madison, N. H. for the year ending December 31, 1979, certify that I have examined these accounts and find all in proper order. This audit ended on January 20, 1980.

MARGIE ANN MATTHEWS,
Auditor

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Jack Zemla	$ 50.00	
Bruce E. Brooks	1,500.00	
Warren J. Virgin	1,500.00	
John F. Sherwood	1,500.00	
Henry Forrest	50.00	
Margery B. Meader	2,000.00	
Marcia Shackford	250.00	
J. Roland Lyman	750.00	
Expended		$7,600.00
Appropriated		7,600.00
		.00

TOWN OFFICERS' EXPENSES

Virginia Perreault	$ 6,741.66
Priscilla Ward	350.18
New England Telephone	714.98
Madison Garage	12.00
Porter Office Machines	428.96
Branham Publishing Co.	20.50
Registry of Deeds	543.55
Ernest Meader	480.00
Brown & Saltmarsh, Inc.	532.13
Postmaster-Madison	535.50
Postmaster-Silver Lake	663.89
Reporter Press	160.95
Homestead Press	248.79
State of N.H. (appraisal reviews)	49.99
Carroll County Independent	3,366.70
The Quill	27.37
Wilbur C. Meader	98.00
Wheeler & Clark	24.87
Revenue Sharing Advisory Service (Book)	55.00
Margery Meader	2,145.50
Marcia Shackford	45.00
John F. Chick	17.61
Warren J. Virgin	21.80

New England Assoc. of City/Town Clerks	10.00	
New Hampshire City/Town Clerks	10.00	
New Hampshire Tax Collectors Assoc.	19.00	
N.H. Assoc. of Assessing Officials	20.00	
N.H. Municipal Sec./Clerks Assoc.	10.00	
John F. Sherwood	83.00	
Bruce E. Brooks	40.00	
The Lock Shop	85.00	
Carroll County Co.	122.77	
Warren's Electric	20.98	
Ruth Eckhoff	1.50	
J. Roland Lyman	150.00	
Silver Lake Emporium	25.88	
William Paine	29.40	
Expended		$17,912.46
Appropriated		17,000.00
Overdraft		$ 912.46

ELECTION & REGISTRATION

Postmaster-Silver Lake	$ 49.10	
Margaret Hayford	560.12	
Margie Matthews	556.12	
Jean Zemla	540.07	
Virginia Perreault	38.90	
New England Telephone	12.23	
Reporter Press	140.40	
The Quill	5.91	
Carroll County Independent	125.10	
Silver Lake Emporium	8.71	
Carla McGonigle	20.00	
Lu Gilman	20.00	
Barbara Mayo	40.00	
Mary Demeritt	40.00	
Joan Sherwood	40.00	
Expended		$2,196.66
Appropriated		600.00
Overdraft		$1,596.66

TOWN BUILDING(S) EXPENSES

Public Service Co.	$1,081.91	
Silver Lake Emporium	20.14	
Andrew Forrest	400.00	
Douglas Arnold	200.00	
Ojserkis Janitor Supplies	44.33	
Ossipee Oil Co., Inc.	1,518.90	
Virginia Perreault	7.98	
Business & Institutional Furniture Co.	38.00	
Warren's Electric	142.76	
John F. Chick	108.02	
North Conway Disposal Service	100.00	
Sherman's Shade Shop	71.85	
Lee Morton	30.00	
Everett Grames	12.00	
Fred Ham	250.00	
Samuel Lyman	13.41	
Expended		$4,039.30
Appropriated		5,000.00
Unexpended Balance		$ 960.70

AUTO PERMITS

Wilbur Meader	$ 154.00	
Margery Meader	1,024.00	
Expended		$1,178.00
Appropriated		1,300.00
Unexpended Balance		$ 122.00

HEALTH DEPT. (HOSPITAL / AMBULANCE)

Memorial Hospital	$1,000.00	
Rolland W. Lord (ambulance)	1,200.00	
Expended		$2,200.00
Appropriated		2,200.00
		.00

VITAL STATISTICS

Wilbur Meader	$6.00	
Margery Meader	187.00	
Expended		$193.00
Appropriated		150.00
Overdraft		$ 43.00

TOWN DUMP /GARBAGE REMOVAL

Howard Woodward	$ 496.75	
Silver Lake Emporium	1.40	
Remick Gas & Electric	60.75	
Wilbur Meader	26.00	
John F. Chick	45.49	
Margery Meader	39.00	
Reporter Press	16.00	
Bailey's Auto Supply	4.00	
David Hayford	6,643.00	
Expended		$7,332.39
Appropriated		9,000.00
Unexpended Balance		$1,667.61

CARROLL COUNTY MENTAL HEALTH & VISITING NURSES ASSOC.

Carroll County Mental Health	$ 503.50	
Visiting Nurses Association	1,282.50	
Expended		$1,786.00
Appropriated		1,786.00
		.00

CHILDREN & YOUTH PROJECT

North Conway Children & Youth Project	$406.00	
Expended		$406.00
Appropriated		406.00
		.00

MEALS ON WHEELS

Glenna Mori	$150.00	
Expended		$150.00
Appropriated		150.00
		.00

POLICE DEPARTMENT

James A. Bailey	$3,249.93	
Expended		$3,249.93
Appropriated		5,100.00
Unexpended Balance		$1,850.07

NEW FIRE TRUCK

Howe Fire Apparatus	$13,123.85	
Expended		$13,123.85
Appropriated		45,000.00
Unexpended Balance		$31,876.15

FIRE DEPARTMENT

New England Telephone	$ 490.52
Public Service Company	218.56
John F. Chick	80.99
Jeffrey Fire Protection Co.	300.00
Wright Communications	412.85
Madison Garage	904.50
Ossipee Oil Co.	587.45
2-Way Communication Service	127.33
Oren Roanoke Corp.	43.31
Ossipee Valley Mutual Aid Assoc.	666.00
Mountain Motors	10.77
Peerless Insurance Co.	168.35
Conway Fire Department	1,355.85
Carroll County Conservation District	48.80
Conway Supply Co., Inc.	27.05
Bailey's Auto Supply	149.68
Sanel Auto Parts	25.98
Kendall Insurance Inc.	2,169.00

Water Industries Inc.	136.90	
North Country Medical Co.	25.00	
Jon Bagley	18.57	
Expended		$7,967.46
Appropriated		7,500.00
Overdraft		$ .467.46

FIRE WARDEN'S EXPENSES

Madison Garage	$354.11	
Robert Emmel	51.17	
Hathaway Signs	40.00	
Conway Supply Co., Inc.	67.70	
Bailey's Auto Supply	56.60	
GVC Chemical Corp.	51.21	
Expended		$620.79
Appropriated		500.00
Overdraft		$120.79

FIRE FIGHTING EQUIPMENT

Charles Metcalf	$1,550.00	
R. L. Whitcomb, Inc.	893.15	
Expended		$2,443.15
Appropriated		2,214.00
Overdraft		$ 229.15

FIRE DEPT. & RESCUE SQUAD FUND

Madison Fire Fighters Fund c/o Alton Lovering	$650.00	
Expended		$650.00
Appropriated		650.00
		.00

NEW RESCUE VEHICLE

Town of Tamworth	$5,000.00	
Expended		$5,000.00

Appropriated		6,500.00
Unexpended Balance		$1,500.00

MUNICIPAL BUILDING COMPLEX

Haynes, Lieneck & Smith, Inc. (Architects/Engineers)	$333.33	
Expended		$333.33
Appropriated		.00
Overdraft		$333.33

BLAIR'S LOCATION SURVEY

White Mountain Survey Co.	$501.00	
Expended		$ 501.00
Appropriated		3,000.00
Unexpended Balance		$2,499.00

NEW HIGHWAY SANDER

E. W. Sleeper	$6,200.00	
Expended		$6,200.00
From Revenue Sharing		6,200.00
		.00

GENERAL HIGHWAY EXPENSES

Paul Shackford	$ 25.00
Public Service Co.	44.95
Merrimack Farmers' Exchange	82.50
National Fence & Granite Co.	488.00
Silver Lake Emporium	43.56
New England Telephone	140.81
Raymond Ward	12.12
Robert Emmel	754.00
J. Clifford Ward, Sr.	250.00
R. C. Hazelton Co.	4,214.80
Taylor Rental	35.43
Rines Garage	2,375.06
Ross Express	53.35
Bailey's Auto Supply	1,688.90

Cross Machine	127.50	
Madison Garage	8,007.27	
Jesse Lyman, Inc.	1,699.06	
Auburn Motor Sales	730.32	
John F. Chick	370.20	
Shop & Hardware	124.92	
Frechette Tire Company	1,320.26	
Ossipee Auto Parts	76.03	
Alvin J. Coleman & Son	9.51	
State of New Hampshire-MV	16.00	
The Conway Supply Co., Inc.	58.56	
St. Johnsbury Trucking Co.	11.80	
Expended		$22,759.91
Appropriated		15,000.00
Overdraft		$ 7,759.91

TARRING (East Madison Rd.)

N.H. Bituminous	$5,348.07	
Raymond Ward	56.25	
Allan R. Bean	63.75	
L. Paul Bickford, Jr.	34.00	
Loren Shackford, Jr.	71.25	
G. Wendell Brooks	375.00	
Ralph Chick, Sr.	375.00	
Expended		$6,323.32
Appropriated		6,000.00
Overdraft		$ 323.32

TOWN ROAD AID
(North Div. Rd.)

Treasurer, State of New Hampshire	$928.59	
Expended		$928.59
Appropriated		928.59
		.00
Loren Shackford, Jr.	$ 508.79	
L. Paul Bickford, Jr.	443.90	

Allan R. Bean	443.90	
Raymond Ward	71.25	
Northeastern Culvert Co.	3,640.60	
Expended		$5,108.44
Reimbursed by State		5,108.34
Overdraft		$ .10

HIGHWAYS & BRIDGES - SUMMER

Alvin J. Coleman & Son (gravel)	$1,977.37	
Robert M. Chick (gravel)	43.35	
Tilton Sand & Gravel (gravel)	461.96	
The Kennett Company (gravel)	3,344.85	
Beede Waste Oil	812.00	
L. Paul Shackford, Jr.	4,402.81	
Allan R. Bean	4,154.71	
Loren Shackford, Jr.	4,641.59	
Paul Shackford	96.00	
Richard Eldridge	65.45	
Raymond Ward	18.75	
CONTRACTED SERVICES		
Jesse Shackford, Jr.	1,505.50	
Williams & Sons (cutting brush)	2,623.50	
Frechette Tire Co. (loader)	1,600.00	
Loren Shackford, Sr.	952.00	
Ralph Chick, Sr.	5,401.08	
Expended		$32,100.92

HIGHWAYS & BRIDGES - WINTER

L. Paul Bickford, Jr.	$3,610.22
Loren Shackford, Jr.	4,222.68
Alvin J. Coleman & Son (gravel)	1,062.88
Ralph Chick, Jr.	148.00
Granite State Minerals (salt)	437.50
Warren Virgin	169.00
Benjamin Savary	1,034.25
Raymond Ward	1,490.00
Allan R. Bean	3,320.18
E. W. Sleeper (repair)	134.60

Tilton Sand & Gravel (gravel)	974.62	
CONTRACTED SERVICES		
Ralph Chick, Sr.	$861.61	
Jesse Shackford, Jr.	665.00	
Wendell Brooks	860.00	
Jesse Shackford, III	60.00	
Expended		$19,050.54
Total Expenditures Summer-Winter		51,151.46
Appropriated		40,000.00
Overdraft		$11,151.46

HIGHWAY SUBSIDY

Loren Shackford, Jr.	$2,135.51	
L. Paul Bickford, Jr.	1,369.37	
Allan R. Bean	1,216.60	
Raymond Ward	182.00	
Benjamin Savary	94.50	
George E. Chick (16½ Ft. East Shore Dr.)	655.00	
Beede Waste Oil	812.00	
Tilton Sand & Gravel (gravel)	106.76	
The Kennett Company (gravel)	15.40	
Treas., State of N.H. (price on asphalt was retroactive so Colby Hill expense was overdraft by this amount)	323.00	
CONTRACTED SERVICES		
Ralph Chick, Sr.	1,814.39	
Wendell Brooks	324.00	
Loren Shackford, Sr.	600.00	
Jesse Shackford, Jr.	798.00	
Expended		$10,446.53
Appropriated		10,500.00
Unexpended Balance		$ 53.47

ADDITIONAL HIGHWAY SUBSIDY
(North Div. Rd.)

Northeastern Culvert	$2,388.19	
Paul Shackford	48.00	

Allan R. Bean	507.89	
L. Paul Bickford, Jr.	586.14	
Loren Shackford, Jr.	705.47	
Raymond Ward	33.75	
Richard Eldridge	14.55	
Robert M. Chick (gravel)	259.65	
CONTRACTED SERVICES		
Ralph Chick, Sr.	1,833.92	
Loren Shackford, Sr.	20.00	
Jesse Shackford, Jr.	56.00	
Expended		$6,453.56
Appropriated		6,000.00
Overdraft		$ 453.56

SPECIAL APPROPRIATION
HIGHWAY CONSTRUCTION
(No. Div. Rd., Colby Hill and Boulder Road)

Alvin J. Coleman & Son (gravel)	$ 87.36	
Allan R. Bean	280.50	
L. Paul Bickford, Jr.	512.56	
Loren Shackford, Jr.	526.20	
Paul Shackford	96.00	
CONTRACTED SERVICES		
Jesse Shackford, Jr.	676.00	
Ralph Chick, Sr.	3,858.80	
Expended		$6,037.42
Appropriated		6,000.00
Overdraft		$ 37.42

COOK POND INLET

L. Paul Bickford, Jr.	$ 56.00	
Robert M. Chick	279.00	
Northeastern Culvert	1,236.54	
The Conway Supply Co., Inc.	18.71	
Tilton Sand & Gravel (gravel)	797.22	
CONTRACTED SERVICES		
Loren Shackford, Sr.	$ 529.73	

Ralph Chick, Sr.	2,211.00	
Expended		$5,128.20
Appropriated		5,000.00
Overdraft		$ 128.20

BRANCH BROOK BRIDGE
(Ossipee Lake Road)

Treasurer, State of N.H.	$4,443.06	
Expended		$ 4,433.06
Appropriated		16,500.00
Unexpended Balance		$12,056.94

NEW POLICE CRUISER

Expended	$ .00
Appropriated	6,000.00
Unexpended balance	$6,000.00

AID TO SOLDIERS

Expended	$ .00
Appropriated	100.00
Unexpended Balance	$100.00

TOWN LINE

Expended	$ .00
Appropriated	300.00
Unexpended Balance	$300.00

PLANNING BOARD & NORTH COUNTRY COUNCIL

Planning Board:		
Carroll County Independent	$387.59	
Reporter Press	14.80	
Water Supply & Pollution Control	2.00	
Expended		$404.39
North Country Council	$1,110.00	

Expended		$1,110.00
Total Expenditures		$1,514.39
Appropriated		$1,500.00
Overdraft		$ 14.39

DOG LICENSES

Wilbur Meader	$ .50	
Margery Meader	36.50	
Treasurer, State of N.H.	36.00	
Expended		$73.00
Appropriated		50.00
Overdraft		$23.00

INSURANCE
(includes Blue Cross / Blue Shield)

Kendall Insurance, Inc.	$7,658.00	
Expended		$7,658.00
Blue Cross / Blue Shield N.H.-Vt.	$593.59	
Expended		$ 593.59
Total Expenditures		$8,251.59
Appropriated		7,750.00
Overdraft		$ 501.59

CONSERVATION PROGRAM

Expended	$ .00
Appropriated	100.00
Unexpended Balance	$100.00

STREET LIGHTING

Public Service Co.	$3,906.64	
Expended		$3,906.64
Appropriated		4,000.00
Unexpended Balance		$ 93.36

OLD AGE ASSISTANCE

Treasurer, State of N.H.	$894.11	
Expended		$ 894.11
Appropriated		1,200.00
Unexpended Balance		$ 305.89

TOWN POOR

Silver Lake Emporium	$ 70.05	
Jack Zemla	241.63	
Expended		$ 311.68
Appropriated		1,000.00
Unexpended Balance		$ 688.32

MEMORIAL DAY

Eagle Flag Co., Inc.	$ 64.71	
Varsity Beverage	20.40	
Kennett Band	125.00	
Abbott's Dairy	31.50	
Expended		$241.61
Appropriated		250.00
Unexpended Balance		$ 8.39

OLD HOME WEEK

Old Home Week Committee c/o Barbara Savary	$300.00	
Expended		$300.00
Appropriated		300.00
		$ .00

SEWER MAINTENANCE

Robert M. Chick	$565.00	
Expended		$565.00
Appropriated		700.00
Unexpended Balance		$135.00

WATER CONTROL

Carl Arnold	$175.00	
Expended		$175.00
Appropriated		300.00
Unexpended Balance		$125.00

TAX MAP EXPENSE

Registry of Deeds	$ 10.00	
Burnell Land Surveying	1,223.99	
Expended		$1,233.99
Appropriated		.00
Overdraft		$1,233.99

PARKS & PLAYGROUNDS

Public Service Co.	$ 89.56	
Scrub Oak Scramblers	100.00	
North Conway Disposal	90.00	
Tommy Keane Sports	26.50	
John F. Sherwood	400.00	
S & B Fence Co.	2,200.00	
Merrimack Farmers' Exchange	2.10	
Warren Virgin (loam)	60.00	
D & J Excavating (toilet facilities)	1,120.00	
William Johnson (clay)	157.50	
Silver Lake Emporium	3.26	
Katherine Hayford	919.00	
Linda Ebel May	50.00	
Wendy Lee Eldridge	50.00	
Hathaway Signs	18.00	
Ambrose Bros., Inc. (loam)	900.00	
Jack Zemla	25.00	
Leland Drew	838.00	
Expended		$7,048.92
Appropriated		8,590.00
Unexpended Balance		$1,541.08

DAMAGES / LEGAL EXPENSES

William Paine	$600.00	
Randall Cooper	278.00	
Expended		$878.00
Hussey's Veterinary Hospital	$311.50	
Expended		$ 311.50
Total Expenditures		$1,189.50
Appropriated		1,200.00
Unexpended Balance		$ 10.50

COUNTY TAXES

G. Colby Weeks, Treas.	$56,079.00	
Expended		$56,079.00
Appropriated		56,079.00
		$ .00

TAXES BOUGHT BY TOWN

Margery Meader, Tax Collector	$4,484.86	
Expended		$4,484.86
Appropriated		.00
Overdraft		$4,484.86

BOND & DEBT RETIREMENT TAX

Treasurer, State of N.H.	$1,331.41	
Expended		$1,331.41

TAX REFUNDS & ABATEMENTS

William & Marilyn Pope	$ 98.89
Richard Laskey	34.65
Robert Gatcomb	3,556.08
Edward Degener	63.34
Charles J. Martin	83.71
Alfred Sousa	54.34
Lake Davis Development	61.14

James Young	609.03	
Donald Rinebolt	15.18	
Willis Eastman	250.00	
Rita Cahill	208.76	
George Knight	64.50	
Expended		$5,099.62
Appropriated		.00
Overdraft		$5,099.62

RECYCLING EXPENSE

Elliott Brothers	$ 50.00	
John F. Chick	688.81	
Robert Bryant	100.00	
Jack Zemla	91.00	
Reporter Press	7.40	
Carroll County Independent	17.40	
William Foord	100.00	
Expended		$1,054.61
Appropriated		.00
Overdraft		$1,054.61

LIBRARY

Trustees of Library c/o Barbara Anderson	$3,200.00	
Expended		$3,200.00
Appropriated		3,200.00
		$ .00

NEW EQUIPMENT

Trustees of Trust Fund	$5,000.00	
Expended		$5,000.00
Appropriated		5,000.00
		$ .00

THE CENTER OF HOPE FOR DEVELOPMENT DISABILITIES

Center of Hope	$1,000.00	
Expended		$1,000.00
Appropriated		500.00
Overdraft		$ 500.00

CONSERVATION COMMISSION

Trustees of Trust Fund	$500.00	
Expended		$500.00
Appropriated		500.00
		$ .00

RETIREMENT & SOCIAL SECURITY

Treasurer, State of N.H.	$3,360.12	
Expended		$3,360.12
Appropriated		3,200.00
Overdraft		$ 160.12

LONG TERM NOTE
(Greene Property)

Carroll County Trust Co.		$9,000.00
Expended		$9,000.00
Long Term Note		9,000.00
		$ .00

INTEREST-LONG TERM NOTE

Carroll County Trust Co.	$1,109.59	
Expended		$1,109.59
Appropriated		540.00
Overdraft		$ 569.59

SHORT TERM DEPOSIT

Carroll County Trust Company	$100,000.00	
Expended		$100,000.00

TEMPORARY LOANS

Carroll County Trust Co.	$190,000.00	
Expended		$190,000.00

INTEREST-TEMPORARY LOANS

Carroll County Trust Co.	$2,969.66	
Expended		$2,969.66
Appropriated		1,000.00
Overdraft		$1,969.66

MADISON SCHOOL DISTRICT

Balance due January 1, 1979	$196,941.65	
Net Appropriation	292,482.00	
Total Available		$489,423.65
Expended		327,941.65
Due School District		$161,482.00

CERTIFICATE

I, Margie Ann Matthews, Auditor for the Town of Madison, N.H. hereby certify that I have this date January 21, 1980 examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.

MARGIE ANN MATTHEWS
Auditor

REPORT OF HIGHWAY AGENT

MATERIALS	1977	1978	1979
1½" Crushed Gravel	$4,662.00	$4,978.26	$4,720.37
Hardpan-Bickford Pit	570.00	2,224.00	
Sandy Fill	229.50	91.50	
Sand	1,318.00	759.53	1,365.37
Culverts	2,701.83	4,666.63	10,094.77
Bank Run Gravel			1,419.38
Cold Patch			255.65
	$9,481.33	$12,719.92	$17,855.54
HIRED EQUIPMENT			
Trucks	$ 756.00	$2,287.00	$2,278.00
Pick-up Trucks	325.00		600.00
Bulldozer	2,072.00	6,502.40	1,182.00
Backhoe	6,378.00	4,234.05	13,669.00
Grader	3,702.00	3,752.00	2,352.00
Trailer	62.00		
Sander	2,034.00		2,144.00
Tractor	600.00	1,265.00	1,280.00
Powersaw	204.00	196.00	636.00
Loader			288.00
Air Compressor			91.50
	$16,133.00	$18,236.45	$24,520.50

EQUIPMENT	1/10/78	1/10/79	1/10/80
International 1800	70,082 mi.	82,995 mi.	94,957 mi.
International 1700	Unknown	Unknown	Unknown
4WD	Unknown	Unknown	Unknown
Ford 900	1,054 mi.	17,450 mi.	32,354 mi.
Pay Loader 60	1,260 hrs.	1,911 hrs.	2,985 hrs.

Respectfully submitted,
LOREN SHACKFORD, JR.
Road Agent

REPORT OF THE STEERING COMMITTEE FOR THE TOWN OF MADISON

The Town, at its meeting in March of 1979 and its last act of business, authorized the formation of a Steering Committee concerning the development of a comprehensive plan for the Town and required it report back to the Town at its meeting in March of 1980. The Selectmen appointed five members of that Steering Committee; Jeff Suhr, Steve Moore, Franklin Jones, Robert Newton, and myself as Chairman. Shortly after the Town Meeting, we began to meet periodically, and during the course of a year, we invited representatives from the Selectmen, Planning Board, and Conservation Commission to meet with and exchange ideas with our Committee.

The Committee soon discovered that the Town of Madison was fairly well-prepared to proceed with the planning process. In 1977, the Planning Board, in conjunction with the North Country Council, had prepared and adopted a comprehensive plan for the Town. That plan did not reflect the desires and wishes of the individual members of the Planning Board and the Planners at North Country Council, but instead reflected desires of the citizens of the Town who responded to two questionnaires, which had been circulated in March of 1975 and June of 1976. Four primary goals were developed to help guide the future growth in Madison:

I. We should preserve the role character of Madison.

II. We should plan for Madison's community facility needs.

III. We should develop a program to upgrade existing and proposed roads in the New Hampshire Town Road Aid Specifications.

IV. We should maintain a well-rounded tax base.

That comprehensive plan also recommended certain actions identified with the particular goals. Those particular recommended actions are set out in their entirety in an appendix to this report. In line with those recommended actions, the Committee soon discovered that they could only be taken one step at a time. And further, that although these were recommended actions, some foresight and thought were necessary prior to taking the actions.

For the most part, the Committee limited itself to those actions it felt comfortable in attempting to implement this year. Since the Conservation Commission had been charged with developing a Wetlands Ordinance and had proceeded to do so, the Committee felt that this was an appropriate action for the Town to act upon at this year's meeting. That Conservation Ordinance is Article 2 in this year's Warrant. Goal No. 3, concerning the Town roads, was also an area we could comfortably work-in in the first year. The Driveway Access Regulations, as recommended, was passed as a Planning Board Regulation in this last year. As authorized in R.S.A. 249:17 (V), the Planning Board instituted a Driveway Permit system through Planning Board Regulation 1979-1. Permit applications are now available through the Town Road Agent. Also, this year's Warrant contains a number of articles prepared by the Committee requesting that certain highways be discontinued as open highways subject to gates and bars. This particular action would relieve the Town of all obligations to maintain and all liability for damages incurred by persons or property using these discontinued highways. At the same time, the Town would be retaining the ownership of the land so that in a future time, if the Town so chose, these same roads could again be laid out as Class 5 Highways and improved by the Town.

As to the other recommended actions, your Committee did not feel that it was an appropriate time, nor was it appropriately qualified to attempt, in a period of one year,

to develop the long-term planning necessary for those actions. Instead, the Committee felt the year 1980-1981 would be the time for a comprehensive development of future planning and implementation of the remaining recommended actions. In order to be able to tap all the human resources of the Town and also protect the natural resources of the Town, Articles 3 & 4 of this year's Warrant were proposed by the Steering Committee. These two Articles, limited to a period of one year, would allow the Planning Board to help function in its capacity of planning, and at the same time, protect the Town from many unneeded intrusions. The questionnaires of 1975 and 1976 had indicated a 60 - 90 percent opposition to any type of commercial use in the Town, depending upon the particular use. The lowest amount of opposition was 60 percent against small retail shops to 99 percent against heavy industry. The Interim Zoning Ordinance would allow the Board of Adjustment to review any new proposed commercial development within the Town during the next year. The moratorium on subdivision approval should have no general deterent effect on the Town during this next year since there are already, approved and buildable, over 1,300 lots within the Town. The questionnaires further indicated that 86 - 97 percent of population of the Town was in favor of establishing some sort of protective controls to provide for the orderly development of Madison. These particular Articles would allow the Town a period of one year to develop those controls.

Given the will of the Town, the Steering Committee intends to operate as a coordinating body during this next year, assisting the Selectmen, the Planning Board, the Conservation Committee, the Budget Committee, and special committees in developing an appropriate plan under those recommendations earlier enumerated. The questionnaires indicated that 87 percent of the population of the Town of Madison indicated their willingness to participate in the community planning process. It is a sincere hope of your Steering Committee that everyone

will have that opportunity to participate and that we will be able to meet this challenge head-on during the next year.

Respectfully submitted,
RANDALL F. COOPER, Chairman
JEFF SUHR
STEVEN MOORE
FRANKLIN JONES
ROBERT NEWTON

GOAL I: Preserve the rural character of Madison.
Recommended actions:

A. Protect Madison's most valuable natural resources.
   1. inventory and rank by priority those areas deemed worth protecting / preserving.
   2. develop a program to facilitate the acquisition of conservation easements.
   3. develop a wetlands ordinance.
   (Proposed responsibility - Conservation Commission)
B. Encourage sound mining, excavation and land reclamation practices.
   1. develop a full inventory, of existing and potentially prime ore, mineral, and gravel deposits.
   2. based on such an inventory, review and revise town's current set of mining regulations.
   3. propose a revised set of regulations.
   (Proposed responsibility - Board of Selectmen)
C. Define and foster neighborhood development (i.e. - Silver Lake village, Madison Corners).

GOAL II: Plan for Madison's community facility needs.
Recommended actions:

A. Organize a "town facilities committee" representative of a variety of local interests to:
   1. determine Madison's overall facility and capital equipment priorities.
   2. plan for Madison's future personnel needs relative to the construction and/or expansion of town facilities.

3. develop an inventory of suitable sites for future facilities.

4. help in the preparation of site and building plans for all town approved construction projects.

(Proposed responsibility - Planning Board)

B. Implement a local capital budgeting program which reviews past expenses and anticipates future capital outlays. The advantages of such a program include:

...attention being focused on town's goals,

...better use of taxpayer's dollars

...better opportunities for participation in Federal/State grant-in-aid programs.

(Proposed responsibility - Budget Committee)

GOAL III We should develop a program to upgrade existing and proposed roads to N.H. Town Road Aid (TRA) specifications.

Recommended actions:

A. Conceive a ten-year comprehensive plan subject to continuous modification for road maintenance, improvement and development. The plan would consist of:

1. a map designating routes requiring priority action (i.e. - school bus routes).

2. a road improvement schedule outlining short and long range priorities.

3. driveway access regulations.

(Proposed responsibility - Board of Selectmen)

B. Review procedures for selection of the town road agent.

(Proposed responsibility - Board of Selectmen)

C. Develop a warrant article to define a procedure for acceptance of town roads.

(Proposed responsibility - Board of Selectmen)

GOAL IV: We should maintain a well-rounded tax base.

Recommended actions:

A. Submit a warrant article appointing a committee to report on the pros and cons of zoning.

(Proposed responsibility - Board of Selectmen)

B. Ensure sound housing development practices.

(Proposed responsibility - Board of Selectmen)

C. Evaluate the future growth and expansion potential of Madison's existing commercial and industrial concerns.
(Proposed responsibility - Planning Board)

D. Investigate sites which might be appropriate for future commercial/light industrial development.
(Proposed responsibility - Planning Board)

TOWN OF MADISON
WETLANDS CONSERVATION ORDINANCE

A. **Purpose and Intent**

The purpose of this ordinance is to protect the public health, safety, and general welfare by controlling and guiding the use of land areas which have been found to be subjected to high water tables for extended periods of time.

It is intended that this ordinance shall:

1. Prevent the development of structures and land uses on naturally occurring wetlands which will contribute to pollution of surface and ground water by sewage or toxic substances.
2. Prevent the destruction of, or significant changes to, natural wetlands which provide flood protection.
3. Protect unique and unusual natural areas.
4. Protect wildlife habitats and maintain ecological balances.
5. Protect potential water supplies and existing aquifers (water-bearing strata) and aquifer recharge areas.
6. Guard against such misuse or abuse of wetlands as would entail unnecessary expense to the Town.

B. **Wetlands Defined**

Wetlands are defined (1) in terms of soil and land types, and (2) in terms of vegetation.

1. Soil series and land types commonly associated with wetlands include the following:

Poorly Drained Soils

Leicester Series (LDB, LfA, LfB)

Limerick (Lk)
Limerick Variant (Lm)
Naumburg (NaB)
Raynham Variant (Ra)
Ridgebury Series (RgB, RlA, RlB)
Walpole

Very Poorly Drained Soils
Alluvial Land, wet (AW)
Chocorua Mucky Peat (CM)
Fresh Water Marsh (FA)
Greenwood Mucky Peat (GW)
Muck and Peat (MU)
Ossipee Mucky Peat (OT)
Whitman very stony loam (Wc)

See **Soil Survey of Carroll County, N.H.**: December, 1977.

See Madison Wetlands Soils Map, 1:2000; December, 1979.

2. Wetlands, defined in terms of vegetation, fall into three types: swamps, marshes, and bogs.

Swamps are areas where the water table is at or near ground surface for a significant part of the year. The vegetational community consists mostly of trees and woody shrubs.

Marshes are treeless wetlands dominated by soft-stemmed herbaceous plants. The surface of the marsh is covered with water the year round, though seasonal fluctuations in water depth are expected. Marshes range from the wet meadows variety to deep marshes which can be covered with several feet of water.

Bogs consist of peat or muck deposits of significant depths and are characterized by a distinct group of trees and plants which are adapted to the bog's highly acidic conditions. The water in a bog is practically devoid of oxygen and nutrients. Bogs usually develop in undrained glacial depressions.

Note: A Madison Wetlands Vegetation Map is expected in 1980 from the Department of Agriculture.

See State of New Hampshire Special Board (now

"Wetlands Board") **Rules and Regulations,** 1979, Appendix A: three detailed lists of vegetation typical of swamps, marshes and bogs.

C. **Wetlands Boundaries**

1. **Areas Defined**

Wetlands include those areas delineated as **poorly drained** and **very poorly drained** soils by the Soil Conservation Service of the U.S. Department of Agriculture in the **Soil Survey of Carroll County, N.H.**, December, 1977. Wetlands also include areas, such as swamps, marshes and bogs, which are inundated or saturated often enough and long enough to support vegetation adapted to saturated soil conditions.

2. **Establishment of Areas**

The Wetlands Ordinance shall apply to areas of one acre or more. However, for wetlands contiguous to surface waters such as lakes, ponds, and streams, and subjected to high water tables for extended periods of time, there shall be no lower limit of area. Wetlands shall include, but not be limited to, areas delineated as wetlands on the current Madison Wetlands Soils Map and on the forthcoming Madison Wetlands Vegetation Map.

3. **Wetlands Incorrectly Delineated**

Where it is questioned whether an area has been incorrectly delineated wetland, or whether an area not so designated meets the criteria of wetland, the Board of Adjustment shall determine whether the regulations contained herein have application.

The Board of Adjustment shall act in accordance with the determination by qualified soils scientists and/or plant scientists, on the basis of additional on-site investigation and other appropriate study, of the needed correction of the Wetlands Soils Map. This evidence shall be acceptable only when presented in written form by said scientists. Any needed soil testing procedures shall be conducted at the expense of the landowners or developers.

D. **Relation to Other Land Use Obligations of the Town.**

Where the area subject to the Wetlands Ordinance

overlaps a Town Forest, Natural Area, or Conservation Easement, the more restrictive regulations shall apply.

E. **Permitted Uses**

1. Permitted Uses are those which will not require the erection or construction of any structures or buildings, will not alter the natural surface configuration by the addition of fill or by dredging, but are otherwise permitted in the Town.

Permitted Uses may include, for example:

a. Forestry, or tree farming, using the best management practices in order to protect streams from damage and to prevent sedimentation.

b. Cultivation and harvesting of crops and maintenance of pasture, according to recognized soil conservation practices and with the use of appropriate equipment, so as to protect wetlands from pollution caused by fertilizers, pesticides, and herbicides.

c. Wildlife refuges.

d. Parks, and recreation uses, which are consistent with the purpose and intent of this Ordinance.

e. Conservation areas and nature trails.

f. Open spaces as permitted or required by the Subdivision Regulations.

F. **Special Exceptions**

Special Exceptions may be granted by the Board of Adjustment after public notice and public hearing, for undertaking the following uses of Wetland areas, when the application has been referred to the Planning Board, the Conservation Commission, and the Health Officer for review and comment at least thirty (30) days prior to the hearing:

a. Streets, roads, and other access ways and utility right-of-way easements, including power lines and pipe lines, if essential to the productive use of land other than wetland, and if so located and constructed as to minimize any detrimental impact of such uses on the wetland.

b. Water impoundments.

c. The undertaking of a use not otherwise permitted in

the Wetlands areas, if it can be shown that such proposed use is not in conflict with any and all of the purposes and intentions listed in Section A. of the Ordinance.

G. **Special Provisions**

1. No septic tank or leach field may be constructed or enlarged closer than one hundred (100) feet to any wetland.

2. No wetland may be included as part of the minimum size requirement of any lot.

H. **Administration**

1. The Selectmen of the Town are authorized to appoint a Board of Adjustment, in accordance with RSA 31:66-7, if such a Board does not exist. If a Board of Adjustment has or is to be appointed through another or similar ordinance, that same Board will serve for this ordinance.

2. The Selectmen of the Town are authorized to implement a building permit system, in accordance with RSA 36:35, to insure compliance with this ordinance.

CHAPTER 36-C
INTERIM ZONING ORDINANCE

36-C:I Definitions. Terms used in this chapter shall be construed as follows and for the purposes of this chapter only, unless a different meaning is clearly apparent from the language or context:

I. "Right-of-way" shall mean and include all present and proposed town, state and federal highways and the land on either side of same as covered by statutes to determine the widths of rights-of-way.

II. "Permanent resident" refers to an individual or family using any building continuously as a residence for a period of six months or more.

III. "Frontage" shall mean that portion of a lot bordering on a highway, street or right-of-way.

IV. "Setback" shall mean the distance between the nearest protion of a building and a lot or right-of-way line, whichever is closer.

V. "Permanent building" shall mean any building

resting upon a foundation or otherwise legally defined as "real estate."

VI. "Mobile home" shall mean a vehicle so constructed as to permit its being used as a conveyance upon a public street, and designed to permit occupancy for one or more persons. Such a vehicle is equipped with running water and sanitary facilities such as bath and toilet. A travel vehicle is not to be considered a mobile home.

VII. "Non-conforming" shall mean use of land, building or premise which is not a use permitted by the provisions of this ordinance for the district in which such land, building or premise is situated.

VIII. "Board" shall mean board of adjustment.

IX. "Lot" shall mean a parcel of land at least sufficient in size to meet the minimum requirements for use, coverage and area and to provide required yards and other open spaces. An undersize lot is permissible, if it passes state standards for soil conditions and substantially meets the requirements here, if in existence on effective date of this act.

36-C: 2 Districting. For the purpose of regulating the use of land and the location and construction of buildings, any town adopting the provisions of this ordinance shall be considered as one district with the following regulations and restrictions.

I. It shall be a district of residential agricultural use only. Business, commercial and industrial uses are prohibited in this district except as hereinafter provided.

II. Two apartments for permanent residents shall be the maximum allowable in any one given building.

III. Lots shall be at least one acre minimum in size, or larger, depending on soil and slope conditions, as may be suitable to sustain development according to state standards.

IV. There shall be observed the following setbacks in the construction of new buildings or in the relocation of existing ones:

(a) Minimum distance between any building and the edge of a right-of-way shall be fifty feet.

(b) Minimum distance from lot sidelines to any building shall be thirty feet, providing, however, that small detached accessory buildings may, as a special exception, be approved to within fifteen feet of a lot line, upon a finding of no detriment to the neighborhood.

(c) Minimum distance from a lot rearline to any building shall be forty feet, providing, however, that small detached accessory buildings may, as a special exception, be approved to within twenty feet of a lot rearline, upon a finding of no detriment to the neighborhood.

(d) Maximum height of any building shall be thirty-five feet with determination being the vertical distance from the average finished grade surrounding the building to a point midway between the highest and lowest points of the highest roof. Silos, barns and church towers are excepted, as are residential television and radio antennas.

(e) A deviation of twenty percent is allowed for side and rear set-backs in extenuating circumstances, as shall be recommended by the planning board or the selectmen, if there is no planning board.

V. Home products and produce may be bought and sold and exposed for sale in this district.

VI. Hotels, motels and tourist homes may be maintained and operated, by special exception, provided that there be adequate parking and traffic provisions, that health standards be maintained, and that there be no detriment to the neighborhood.

VII. Private schools, nursing homes and sanitariums may be maintained by special exception, provided that there be adequate parking and traffic provisions, that health standards be maintained, and that there be no detriment to the neighborhood.

VIII. No building or set of buildings shall occupy more than thirty percent of its lot, nor shall it occupy more than sixty percent of its frontage if its front yard is less than one hundred feet deep.

IX. No building, residence, trailer or mobile home may be located anywhere in this district unless it meets all of the area and yard requirements of a residence in this district.

X. For the purpose of this ordinance, outdoor advertising shall be classified as commercial use and shall be permitted only in conforming to the following regulations:

(a) An outdoor sign shall not be larger than six square feet.

(b) It shall not be placed within twenty-five feet of a right-of-way, nor within one hundred fifty feet of an intersection of a right-of-way unless affixed to a building and not extending beyond or above the same by more than three feet.

(c) Illumination shall be only by continuous non-flashing and non-colored light.

(d) A permit for erection shall be procured from the building inspector, where present, and at the usual fee in accordance with the normal procedures in the community.

XI. Cluster development shall be permitted, providing that the density does not exceed the provisions of paragraph III of this section, and providing that all other provisions of this chapter apply.

36-C:3 Agricultural Use. "Agricultural use" shall mean land used for agriculture, farming, dairying, pasturage, apiculture, horticulture, floriculture, silviculture and animal and poultry husbandry. Any such uses are permitted other than as restricted below:

I. The slaughtering of animals or poultry, except such as are raised for use of owner or occupant, and the raising of animals and/or poultry for commercial purposes are permitted only as exceptions and subject to the following regulations:

(a) A lot shall be eight acres or more in area.

(b) Each lot shall have at least five hundred feet in frontage if adjacent to a right-of-way.

(c) A building for these purposes shall be placed at least one hundred feet from any right-of-way.

(d) A building shall be located at least two hundred feet from side or rear lines.

(e) Before approval by the board of adjustment, a public hearing shall be held with at least fifteen days'

notice of the time and place of the public hearing published in a paper of general circulation in the town or village district and a legal notice thereof shall also be posted in at least three public places in such town or village district; the proposed use shall not be approved if the board finds that it will cause hazard to health, property values or safety through fire, traffic, unsanitary conditions or through excessive noise, vibration, odor or other nuisance feature.

36-C: 4 Commercial Exceptions. Business, commercial or industrial ventures other than those mentioned above may be given special exception by the board of adjustment, upon submission and approval of a site plan, provided, however, that the following regulations and restrictions shall be observed:

I. No business, commercial or industrial venture or use shall be permitted which could cause any undue hazard to health, safety or property values or which is offensive to the public because of noise, vibration, excessive traffic, unsanitary conditions, noxious odor, smoke or other similar reason.

II. Sufficient acreage shall be included to allow the following setbacks:

(a) In the front, not less than seventy-five feet from a right-of-way to any building or parking lot having both an exist and an entrance and with grass and/or beautification in the buffer area.

b. Side and rear: Not less than fifty feet from a building or parking lot to the lot line.

(c) Sufficient off-street parking to allow three hundred square feet for each three anticipated patrons or employees on premises at the same time. In the case of service establishments, one car shall be deemed to contain four patrons.

III. On-premise advertising signs in connection with businesses receiving approval shall be exempt from the provisions of RSA 36-C: 2, X and shall be considered as part of the application for commercial exception. They shall be limited to not more than twenty square feet in size

and may be illuminated only by non-colored, non-flashing lights. Location may not be within any right-of-way nor within one hundred fifty feet of any intersection unless attached to a building.

IV. Before mining, excavation, or removal of soil, rock, sand or gravel or similar material, a special exception must be received from board of adjustment, subject to the usual fee permit. When the removal of materials is completed, sufficient grading must take place to allow covering with two inches of top soil and seeding with suitable cover crop, except when ledge rock is exposed. The board of adjustment may require the posting of a bond with the town treasurer to insure compliance.

V. All known abutters of any proposed business, commercial, or industrial site shall be notified by the board of adjustment by certified mail at least one week prior to any public hearing regarding said site. The names and addresses of the known abutters shall be supplied by the applicant on a plat plan to be submitted to the board of adjustment.

36-C:5 Non-conforming Buildings, Land or Uses.

I. All non-conforming properties in active use when this ordinance is passed and adopted may continue indefinitely in their present use.

II. Any and all non-conforming property may be altered and expended as the business and conditions warrant, providing, however, that any such expansion does not make any existing conforming structure non-conforming within the terms of this ordinance; nor shall such expansion bring any building within thirty-five feet of an abutter's building; nor shall the height exceed the limits as defined in RSA 36-C:2, IV, (d) nor shall the use of such property be materially altered in purpose.

III. Any and all non-conforming property which is partially or totally destroyed by reason of obsolescence, fire or other act of God may be restored, remodeled and operated, if done within two years, providing, however, that proximity to a lot line or right-of-way may be no nearer than the lesser of the original building and the

setbacks defined in RSA 36-C:2, IV, (a)-(c), and the height does not exceed the limits set forth in RSA 36-C:2, IV, (d).

36-C:6 Board of Adjustment and Administrative Provisions. In any town in which RSA 36-C has been adopted, and while it remains in effect, the board of selectmen shall be the appointing authority for the zoning board of adjustment, and shall appoint the first such board forthwith, upon the adoption hereof. Such board shall have all the powers and jurisdiction and be subject to all the duties, requirements and other provisions applicable to zoning boards of adjustment under RSA 31. The board of selectmen, if no building inspector exists, shall act jointly as the building inspector and administrative officer charged with enforcement and may issue building or use permits in the first instance, where clearly permitted by law. The applicable provisions of RSA 31 shall govern motions for rehearing, appeals, enforcement, and interpretation. In addition to other remedies, any person convicted of violation of the provisions of this chapter by a court of competent jurisdiction shall be subject to a fine of not more than fifty dollars for each offense. Each day of violation shall constitute a separate offense.

REPORT OF THE MADISON PLANNING BOARD
Fiscal 1979

The board offers the following statistics with regard to the building activity in Madison during 1979.

The Planning Board approved the following subdivisions:

	1979		1978	
	No.	Lots	No.	Lots
Minor Subdivisions	15	23	18	39
Major Subdivisions	0	0	2	13

Robert Chick reports 36 septic system approvals for 1979 (14 of these already with building permits).

The Selectmen picked up approximately 25 - 30 new homes on April 1st of this year.

Updating of our Tax maps for 1979 indicated the following:

	1979	1978
"Straight" transfers	190	61
"Split" transfers	72	45

The above statistics should indicate to everyone that our town is growing. With this growth comes increased municipal responsibilities.

Respectfully submitted,
JAMES SHACKFORD, Chairman
HENRY HUBBELL, Member
GUY HAYFORD, Member
MARY DEMERITT, Member
WARREN J. VIRGIN, Selectman

LIBRARY REPORT
FINANCIAL STATEMENT FOR 1979

Balance on hand January 1, 1979		$618.49
Income:		
Town Appropriation	$3,200.00	
Interest	51.17	
Gifts	75.00	
Book Sales	258.00	
Repayment	158.70	
		$3,742.87
Expended:		
Salary	$1,877.36	
F.I.C.A.	122.64	
Telephone	211.85	
Subscription	94.50	
Books	257.40	
Supplies	199.65	
Miscellaneous (printing, postage, donation, checks, repair & file cabinet)	650.66	
		$3,414.06
Balance on hand January 1, 1980		$947.30

CERTIFICATE

I, Margie Ann Matthews, Auditor for the Town of Madison, N.H. for the year ending December 31, 1979, hereby certify that I have this date January 25, 1980, examined the foregoing account of the Madison Town and School Library, and have found them to be well cast and correctly vouched.

MARGIE ANN MATTHEWS
Auditor

MADISON TOWN AND SCHOOL LIBRARY REPORT for 1979

This has been a critical year for library and school alike. We have been literally as well as figuratively "on the move." For the library this means a new location to the west of the school and slightly nearer the town road. There it has been resettled on foundations including a full basement, thanks to the School Building Committee. This will provide much needed filing and storage space and release overcrowded shelves upstairs for our steadily growing collection of books, periodicals and other resource materials.

A five-drawer catalogue file was purchased and set up this fall in time for a new Library Aid program initiated by the Principal of the school in cooperation with the PTO and the Librarian. Its purpose is to train children in the use of the library for research as well as casual reading. Volunteer mothers supervise the research periods on afternoons when the library is not open to the public. This is in addition to the Special Education classes, which are being continued this year, so the library is warm and in use five days a week.

This makes it possible for us to welcome community groups such as "Great Books," which is continuing its monthly evening sessions, and occasional meetings of the Historical Society. Our series of Sunday afternoon free film showings ran through last spring with the biographies of John Cabot, Winston Churchill, and Gandhi, "The Immaculate Emperor" (Hirohito of Japan), and "Future Shock." This coming February we hope to enlarge our scope as a center for community service by sponsoring a six-weeks Calligraphy course offered by one of our talented young people.

In response to the growing demand for material on local history the Friends of the Library decided to omit the usual Book Fair and instead, issue a new edition of "A Brief History of Madison" (originally published in 1925-26 by the Madison Public Schools and the Men's Club) with an updated map of the town, showing the location of

residences, old and new. It was a genuine cooperative undertaking, involving the town's leading historians. Copies are still available at the Motor Lodge and the Emporium as well as the Library.

Gifts from Friends of the Library have also launched a small endowment fund which has been invested with a view to future development. It is our hope that other friends will contribute to the growth of this endowment.

Our membership in the Bearcamp Libraries Association has proved a valuable asset for the exchange of ideas and for extending the scope of our combined services. It has resulted this year in a grant of $625 for the development of a union file of all reference materials in the member libraries, thus giving us access to each other's resources and avoiding unnecessary duplication. We are now a full-fledged member of the N.H. Library Association and have received a 1979 award from the N.H. Statewide Library Development Program.

Meantime, our collection of books continues to grow, especially in the areas of Children's books, reference materials, N.H. history and books by local authors. Our purchases have been supplemented by generous gifts of Madison memorabilia, memorial books and money from individuals and from the Grange. Perhaps the outstanding memorial gift purchase this year was E.E. Cummings **Collected Poems**, a welcome addition to our New Hampshire Collection.

In conclusion, we are happy to report that adults as well as children are finding the library a nice place in which to read as well as a book-dispenser.

Respectfully submitted,
KATHERINE HOCKING. Chairman
VIRGINIA CURRIER
BARBARA ANDERSON
JACK ALEXANDER
WARD MADISON
MAY WARD
Trustees

MADISON OLD HOME WEEK
Treasurer's Report
1979

Auction:			
Receipts		$424.00	
Expenses		.00	
Net Proceeds			$424.00
Bean Hole Supper:			
Receipts		2,022.00	
Expenses			
Silver Lake Emporium	2.42		
Aubuchon Hardware	53.94		
Shaws (Beans & Coffee)	144.60		
Picnic Barn	172.33		
Abbotts Dairy	300.18		
Ralph Ames (corn)	240.00		
Mr. Butchers	149.00		
J.F. Chick	15.99		
Sunny Villa	150.00		
North Country Whsl.	163.86		
W.E. Hocking Trust	90.00		
Merrimack Farmers	16.51		
		$1,498.83	
Net Proceeds			$523.17
Beano			
Receipts		$555.35	
Expenses			
Robert M. Cooper	50.00		
Lisa Ambrose	50.00		
		$100.00	
Net Proceeds			$455.35
Smorgasbord			
Receipts		390.75	
Expenses			
Abbotts Dairy	27.30		
Mr. Butchers	216.73		

No. Country Whsl.	45.25		
		$289.28	
Net Proceeds			$101.47
Snack Shack			
Receipts		$665.02	
Sale of leftover food		39.00	
Net Receipts		$704.02	
Expenses			
Silver Lake Emporium	$30.89		
Varsity Beverage	218.50		
J.J. Nissens	52.50		
Sunny Villa	60.30		
Circus Time, Inc.	86.40		
Mr. Butchers	149.00		
Robert Chick (ice)	14.00		
No. Country Whsl.	7.87		
		$619.46	
Net Proceeds			$84.56
Road Race			
Receipts		$70.00	
Expenses			
No. Country Whsl.	$13.00		
Jon Bagley (McDonald Drink)	6.30		
		$19.30	
Net Proceeds			$50.70
Fishing Derby			
Receipts		0	
Expenses			
Silver Lake Emporium	$21.00		
		$21.00	
Net Deficit			$-21.00
Horseshoes			
Receipts		$18.50	

Expenses			
Ames Dept. Store (horseshoes)	$51.96		
Dale Smith	50.00		
Daisy Johnson	50.00		
		$151.96	
Net Deficit			$-133.46
Mardi Gras			
Receipts		0	
Expenses			
Hannas Marauders	$300.00		
Les Philbrook	250.00		
		$550.00	
Net Deficit			$-550.00
Miss Silverlake			
Receipts		0	
Expenses			
Joe Jones Gift Certif.	$25.00		
Flowerland Florist	21.50		
Carla McGonigle (Pict.)	16.50		
		$63.00	
Net Deficit			$-63.00
Muster			
Receipts		0	
Expenses			
Jon Bagley	$47.00		
Postage for letters	8.34		
Saymore Trophy Co.,Inc.	110.07		
		$165.41	
Net Deficit			$-165.41
General Expenses			
Public Service Co.	$15.70		
Saymore Trophy Co. Inc. Swim Races	155.40		
Puppet Show	50.00		
Ralph L. Chick (P.A. System)	150.00		

Quality Custom Canvas	3.70		
Walker Pond Press (flyers posters)	115.00		
Doll Carriage-Pet Parade	3.66		
Change (Petty Cash)	91.25		
Total		$584.71	
Total Proceeds			$1639.25
Total Cost of 1979 Old Home Week			1517.64
Net Proceeds			$121.61

Reconciliation of Bank Accounts

Savings Account			
Balance 12 / 31 / 78	$1,595.16		
Interest	82.61		
Balance 12 / 31 / 79	$1,657.77		
N.O.W. Account			
Balance 12 / 31 / 78			$3,154.21
Deposits			
Old Home Week Receipts	$4,222.92		
Town	300.00		
Interest	235.62		
Total Deposits		$4,758.54	
Disbursements			
Old Home Week Expenses	$4,042.88		
		$4,042.88	
Balance 12 / 31 / 79			$3,869.87

BARBARA G. SAVARY
Treasurer

PROGRESS REPORT FOR RECREATION
1979

Many may note that considerable action has taken place in 1979 to follow through and use the appropriated funds in "Parks and Playgrounds" efficiently. We are pleased to report this year that considerable public support of work parties, and specific individuals has enabled us to proceed on several fronts in meeting the phases put forth in earlier Recreation planning. For example:

1) A summer job was created which kept our beaches in good condition and enabled us to build pride in our beautiful beach areas. New picnic tables by the Grange and new barbecue grills are now installed.

2) Nearly an acre is seeded and ready for the 1980 ball season at Burke Field. One of the best "diamonds" in the area will be available to our many ball players. Included is a fine backstop which is a model for others being built in the area. Over 100 man-hours of free labor was donated to clearing, raking, leveling, fertilizing and seeding the loamed area. Although continued work is required the members of the men and women's softball teams, the parents of little leaguers, the town road agent, town equipment and several private pieces of equipment, donated their time and talents to make a fine diamond a reality. We thank them all.

3) The Scrub Oak Scramblers, aided by their treasury and our "seed" money put in over 400 hours of labor clearing, bridge building and adding new trails to an extensive system. Additionally they cleaned and painted the interior of the Town Hall as a community project.

4) Considerable progress has been made on the skating rink. The area is lighted and - at this point - about 1/2 of the rink sideboards have been built. The town should acknowledge the extensive work the Fire Department does to keep the rink flooded and in such good useable condition.

We had hoped, in the early days of your committees activities, that we could sustain a budget and planning process that would encourage other organizations to **add on** their capabilities. It is happening!!

The Old Home Week Committee, the Grange, the Scrub Oak Scramblers, the various members of the ball teams are adding their skill and spirit towards improving our Recreational facilities. We pledge to keep it going!!!

Respectfully yours,
Madison Committee for Recreation

ANNUAL REPORT FOR MADISON'S RECREATIONAL NEEDS 1980 - 1983

We have published for several years a detailed report on the recreational needs and activities of our citizens. The objectives have remained constant and, we propose to you that we continue on the same priorities. This projected budget appears as a "one line item" - Parks and Playgrounds in the annual town report. Your committee has more detail in each category and that information is public.

Our objectives remain: TO ACHIEVE A COMMUNITY ACTION WHICH IS AIDED BY TAX MONIES. THESE MONIES SUPPORTING, SIMULTANEOUSLY, SEVERAL ASPECTS OF OUR RECREATIONAL NEEDS AND FACILITIES. IN REGARDS TO WHAT ACTIONS, WE PROPOSE THE FOLLOWING BROAD AREAS AND SPECIFIC OBJECTIVES.

1) Public Beaches: Up grade the sanitation facilities and beauty of the beaches by a step by step basis.
2) Burke Field: Create an athletic field containing two grassed playing fields.
3) Picnic & Playground / Recreation: To support the activities of a summer recreation program.
4) Skating: To provide an adequate skating rink.
5) Trails: To aid in creating a trails system for public use.

6) Tennis: To plan, locate and acquire land to build and light two public tennis courts.

For your information we provide the following chart to aid you in appreciating the costs of these objectives:

	ACTUAL				B	PROJECTIONS		
	76	77	78	79	80	81	82	83
Beaches	$2,783	$2,541	$2,750	2,886	$3,890	$4,164	$4,440	$4,770
Burke Field	0	1,835	3,313	3,345	3,900	2,440	940	985
Picnic, Playground	44	532	22	0	900	900	900	900
Skating	0	24	510	400	800	800	800	800
Trails			100	100	100	100	100	100
Tennis			0	0	300	Unknown		
Personnel			0	519	500	550	600	650
TOTALS	$2,817	$4,932	$6,695	$7,047	$10,390	$8,954	$7,780	$8,205

Respectfully submitted,
Madison's Recreational Committee
MARTIN FURNBACH, Chairman
HENRY FORREST, Member
RICHARD MATTHEWS, Member
RICHARD HEARD, Associate
JAY SHERWOOD, Associate
JEFF SUHR, Associate

FIRE DEPARTMENT REPORT

The Madison Volunteer Fire Department is again very proud of our continued progress on all fronts. The present 28 members show interest every first and third Thursday meeting night as the 68 percent attendance of more than 75 percent of the meetings and training sessions will attest. We have four new members who completed their two month training program this summer. The Department completed a forest fire fighting course, had our annual Mutual Aid Association training weekend on May 5 and May 6, and joined Freedom, West Ossipee, and Tamworth in the Mutual Aid Training Exercise in their respective towns. Madison also had an exercise involving those towns which implemented the preplan worked out in fighting fire at Chick's mill. This preplan can be implemented to any building in Silver Lake Village and shows how well a combined effort with our neighboring towns works and the great co-operation they give us.

It cannot be emphasized enough that the FIRE & EMERGENCY PHONE NUMBERS are 539-2261, 539-2262, 539-2263. Stickers should be on every phone so no time is lost in reporting any emergency, as prompt reporting can make the difference in loss of property or lives. If you do not have any stickers or desire additional ones, please contact 367-8049, 367-8831, 367-4653, or 367-8042.

When reporting an emergency, give accurate, concise information to the dispatcher so he can direct the proper personnel and equipment to your aid with a minimum of confusion as to location. DO NOT hang up until he has all the information he needs to do his job! In case of fire, keep the building closed up to keep oxygen out and the fire at a minimum, direct equipment to the location, and give all information pertaining to people in house, fire location, house lay-out, etc. Wood stoves can be especially dangerous. Care should be given in their installation and use. Keep combustibles away and watch the chimney for soot build up.

This year, we purchased 1000 feet of 4'' hose for our newly purchased engine/pumper reel truck, a central battery charging system, a 6'' hydrant conversion for the pond at Bob Emmel's, received an Army surplus 4x4 van from the State Forest Service for forest fire fighting tools storage and distribution, and a 6x6 Army surplus truck equipped with a 2000 gallon tank transferred from Ossipee Corner Fire Department. Repairs to the trucks included painting, lights, etc. and the tank on the 1966 International was opened, cleaned and relined with special paint.

The Mutual Aid System continues to grow. Discussions are in progress to move our antenna to the top of Mt. Whittier where the Sheriff's is located to increase our reception, and meetings with other towns as to the possibility of expanding the system so that the Underwriters Insurance rating can be expanded from a three mile radius to a five mile radius. Dues this year have been reduced back to $350.00 from the $650.00 expense of last year due to moving into the new building and the new equipment involved.

We wish to give West Ossipee Fire Department a special thanks for covering our town and department in the absence of our pumper this year. They have done a tremendous job for us — always there in record time when we call — and we hope we can give like aid in the future.

Our budget has grown alarmingly over the past two years. Our insurance has increased more than 25 percent per year, and the bill from Conway's Fire Department for their coverage is evergrowing and a big problem to our expenses, being nearly 20 percent of our budget. Gasoline, fuel oil and other inflationary expenses, being the same for all of us, we have discussed the problem and feel we have done the best we can to project our future budget. The equipment in our special article is less than half of that which we have discussed as needed to fulfill our present goals. These are not frilly toys but essential needs to equip the new and present trucks and protective clothing for our members.

Members meeting requirement for compensation payments for 1977 were: John Bagley, Bruce Brooks, John Colcord, Robert Colcord, Sr., Robert Emmel, Alton Lovering, Wayne Lyman, Fred Shackford, Jesse Shackford, III, Loren Shackford, Jr., Clifford Ward, Jr., Steve Ward, and Richard Gaudreau. This year nineteen members have met the same requirements and an article placed in the Warrant to be acted upon at Town Meeting to see if our voters wish to compensate the more than 75 hours, and in many cases, well over 150 hours, to say nothing of gas, etc. donated by the members.

Again this year, the department had a muster team including John Bagley (Captain), Douglas Arnold, David Case, Glenn Clayton, John Colcord, Robert Colcord, Jr., Richard Gaudreau, Fred Shackford, Loren Shackford, Jr., and Paul Shackford, with other members filling in from time to time. Meets were attended at Wolfeboro, Plymouth, Meredith, Lincoln / Woodstock, Effingham, and North Conway (Mt. Washington Valley). The members practiced with equipment once a week as well as the bi-monthly meetings. Fourteen of approximately 30 events yielded trophies; 1st place - 7, 2nd place - 2, 3rd place - 3, 5th place - one, and a good sportsmen award. Timing, speed, and knowledge of equipment are the basic fundamentals, and we feel we have made a tremendous showing against teams of many years. Next year a meet is again planned for Old Home Week and anyone interested in attending the activities can get a schedule from any member.

Our senior member has indicated to us that he will be retiring from the Department. Alton Lovering has been a member for more than 35 years and a commissioner and treasurer for many of those years. Many changes have developed during the years of his service, the biggest being the change from a cutdown Buick car to our present fire fighting equipment. The Department wishes to express our thanks for many years of service. We will miss his experience and wisdom.

The new engine / pumper / reel truck has arrived and is in service at this time. This vehicle is very progressive in design and capabilities, allowing us to carry large amounts of high volume hose, and will meet the needs of this department for a projected 20 years. Our recently purchased 1977 attack truck, the versatile 1966 4 wheel drive small pumper, and other trucks now give this town a reliable and well equipped department. A special article this year, like projected minor equipment purchases in years to follow, will help equip these vehicles to their fullest capabilities. Some of these purchases will be to replace worn equipment; ie. nozzles, etc, and others will add equipment such as hose, personal gear, fittings and adaptors.

A breakdown of 1979 fires are as follows: Chimney 6, Structure 4, Brush 4, Car 3, False Alarm 6, Mutual Aid 5, Dump 5, and Electrical 2. Total of 35 calls with an average response of 17 members.

Again we want to extend an invitation to join our efforts in any way one sees fit.

Respectfully submitted,
LOREN SHACKFORD, JR. Chief
ROBERT COLCORD, SR., Asst. Chief
ALTON LOVERING
LELAND DREW
JESSE E. SHACKFORD, III
Commissioners

MADISON RESCUE SQUAD

The Rescue Squad this year held two Advanced First Aid courses, with thirteen students completing them. We also held five C.P.R. courses, and have now certified sixty-five basic life support personnel in town. We are proud of the interest shown in these programs, and will be continuing them in the future. We have at present fourteen members of the squad, five of whom are qualified E.M.T.'s.

We had hoped to continue on our own as far as expenses are concerned, and will as much as possible. Last year we asked for $6,500.00, which sum was approved by the voters of the town. We asked this amount to purchase and equip our present rescue vehicle, which has seen good use thus far. However, due to the wording of the article, the vehicle was purchased for the $5,000.00 and the remaining monies could not be given to the Rescue Squad due to technicalities. We had planned to use the $1,500.00 to purchase a radio, an ambulance-type cot and oxygen equipment which were needed to put the vehicle in service. We subsequently acquired the necessary equipment, and many other items we thought necessary through suppers, yard sales, and donations, and have maintained the vehicle with our own funds for the past year. Our expenditures since receiving the vehicle in June have now exceeded $3000.00, and we are planning maintenance and expenses for this year to exceed $2000.00. We hope to purchase a portable radio, two Scot air tanks, and a mountain or backwood rescue pack as new equipment this year. There will also be vehicle maintenance, including gas and oil, and normal replenishment of expendable equipment such as oxygen and bandaging materials, as well as training aids and equipment costs.

It is our goal to serve the community as well as we can, and also not to be a burden to the taxpayers. We appreciate your support and generosity, and hope we can

continue to provide a much needed service at the least possible expense. We will strive for these ends throughout the year.

Respectfully submitted
WAYNE F. LYMAN
Madison Rescue Squad

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire-cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

Because of a higher than average rainfall this past summer, the Town of Madison escaped with just two brush fires, both of which were started by children playing with matches. It would behoove parents of small children to

explain to them the devastation and possible death that can be left in the wake of a runaway forest fire.

The Town of Madison was fortunate last summer to come in possession of a surplus Army Air Force 4-wheel drive ambulance. This ambulance is on loan from the State at no cost to the Town, except for maintenance, for as long as we want it. It is being converted into a "bust truck," so named for its ability to "bust" through the brush and get men and materials to the scene of a forest fire.

We also received from the State (it pays half and the Town pays half) 18 hard hats, 6 rattan brooms, 2 single bit axes, 6 Kinney fire rakes and enough replacement parts to repair 12 Indian tanks (water tanks taken by men to the scene of the forest fire). All of this, added to our existing gear, should put the Forest Fire Department in fine shape for many years to come.

1979 FOREST FIRE STATISTICS

	No. of Fires	**No. of Acres**
State	1,099	318
District	72	118½
Town	2	½

Respectfully submitted,
E. SVEN CARLSON
District Fire Chief
ROBERT A. EMMEL
Forest Fire Warden

REPORT OF THE MADISON CONSERVATION COMMISSION

On a portion of the McNair Conservation Easement, selective cutting of timber was begun in accordance with a plan agreed upon last year. A precedent is being set for similar cases in the future.

The "Town Plan for Intensive Forest Management" (Measure 301 of the North Country R.C. & D. Project) has been written up in a report of some 70 pages, and submitted to the Town by its authors. Copies are available at the Town & School Library for study. Two years of careful analysis of Madison's forest management potential have gone into this work. Madison was chosen as a pilot town for the four northern counties of the State. The Conservation Commission is now responsible for encouraging use of the findings and proposals in the report by the woodland owners of the Town.

Planning continues on a proposed cross-country trail for non-motorized recreation such as cross-country skiing.

The Old Home Week hike this year took place on Goe Hill. Over 40 hikers gathered on the hill and formed two parties. One party walked from the Kaskell Place to the great boulder on Stacy Mountain. Loren Shackford was guide. The other party visited cellar holes in the Goe Hill neighborhood: those of Henry Harmon, Daniel Harmon, Tibbetts, Burke-Stacy and Gove. Will Harmon and Ernest Meader shared their historical knowledge and personal memories with the party. The hikes culminated at the Kaskell Place in an outdoor feast.

The theme of the Old Home Week panel discussion was: "Putting Madison's Comprehensive Plan to Work." County Forester Peter Pohl spoke on forest management (with reference to Measure 301); Extension Botanist Barry Keith spoke on wetlands inventories from the vegetation point of view; Randall Cooper, as chairman of

the Steering Committee for the Master Plan, related the Master Plan to Conservation.

A draft of a Wetlands Ordinance for the Town was drawn up for consideration at public hearings and the Town Meeting. A Wetlands Map, based on the Soil Survey of Carroll (1977) and the Madison Soils Map, has been prepared to go with the proposed ordinance.

Regular liaison was established with the new Steering Committee for the Master Plan.

Respectfully submitted
THOMAS O. CURRIER
MILDRED FROST
RICHARD HOCKING
J. ROLAND LYMAN
MALCOLM McNAIR
JOHN SHERWOOD

REPORT OF TOWN AUDIT
TOWN OF MADISON, N.H.
Fiscal Year Ending December 31, 1979

Statement of Revenues, Expenditures, and Fund Balances

	Revenue Sharing Fund	Federal Anti-Recession Fund
Available Funds - January 1, 1979 (July 1, 1979)	$8,511.45	$476.00
Add Revenues:		
Entitlement Payments	$14,370.00	
Interest	628.19	
	$14,998.19	
TOTAL AVAILABLE FUNDS	$23,509.64	$476.00
Less Expenditures:		
Roads (Sander)	$6,200.00	
TOTAL EXPENDITURES	$6,200.00	$0
Available Funds - December 31, 1979 (June 30, 1980)	$17,309.64	$476.00

Signed:
MARGIE ANN MATTHEWS
Town Auditor of:
Madison, N.H.

Date of Audit February 16, 1980

REPORT OF THE TRUST FUNDS OF THE TOWN OF MADISON, N.H.
Fiscal Year Ending December 31, 1979

Date of Creation	Name of Trust Funds	Purpose of Trust Fund	HOW INVESTED	Principal Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
1926	Atkinson, J.	Cemetery Fund		$100.00			$100.00	$11.85	$5.74	5.00	$12.59
1956	Bickford, F.	Cemetery Fund		100.00			100.00	141.40	12.42		153.82
1936	Blaisdell, Mark	Cemetery Fund		50.00			50.00	.69	2.10	2.00	.79
1945	Blaisdell, Nicholas	Cemetery Fund		100.00			100.00	10.38	5.65	5.00	11.03
1975	Blocher	Cemetery Fund		100.00			100.00	6.19	5.42	2.00	9.61
1920	Burke	Cemetery Fund		1,000.00			1,000.00	7.91	52.84	50.00	10.75
1965	Chase & Lawson	Cemetery Fund		100.00			100.00	11.35	5.71	5.00	12.06
1941	Chick, R. & H.	Cemetery Fund		100.00			100.00	3.33	5.30	5.00	3.63
1960	Clayton, F. A.	Cemetery Fund		100.00			100.00	.83	5.32	5.00	1.15
1965	Clayton, M. & F.	Cemetery Fund		100.00			100.00	3.43	5.37	5.00	3.80
1971	Devine, Walter	Cemetery Fund		100.00			100.00	11.71	5.73	5.00	12.44
1972	Drew, H. E.	Cemetery Fund		100.00			100.00	10.80	5.63	5.00	11.43
1926	Drew, J.	Cemetery Fund		100.00			100.00	4.33	5.40	5.00	4.73
1926	Durgin, Louise	Cemetery Fund		100.00			100.00	2.18	5.31	3.00	4.49
1926	Forrest, A.	Cemetery Fund		100.00			100.00	4.30	5.40	5.00	4.70
1968	Glidden, John C.	Cemetery Fund		300.00			300.00	73.49	19.37	10.00	82.86
1935	Gilman & Brown	Cemetery Fund		1,000.00			1,000.00	29.17	53.73	50.00	32.90
1935	Gilman & Harriman	Cemetery Fund		244.69			244.69	33.98	14.33	5.00	43.31
1970	Gilman, Sidney D.	Cemetery Fund		500.00			500.00	129.23	35.11	10.00	154.34
1968	Harriman	Cemetery Fund		50.00			50.00	.95	2.13	2.00	1.08
1973	Harriman & Bickford	Cemetery Fund		311.69			311.69	34.96	18.07	2.00	51.03
1925	Haines, J.	Cemetery Fund		100.00			100.00	9.60	5.55	5.00	10.15
1959	Harmon, Addison	Cemetery Fund		50.00			50.00	8.05	2.51	2.00	8.56
1961	Harmon, Daniel	Cemetery Fund		150.00			150.00	34.92	9.58	10.00	34.50
1966	Harmon & Gerry	Cemetery Fund		100.00			100.00	21.98	6.23	5.00	23.21
1941	Hobbs	Cemetery Fund		250.00			250.00	108.47	18.60	10.00	117.07

1916	Hubbard	Cemetery Fund		200.00		200.00	65.21	13.77	10.00	68.98
1959	Huckins, Mark	Cemetery Fund		100.00		100.00	8.42	5.68	5.00	9.10
1970	Humphrey & Scammon	Cemetery Fund		100.00		100.00	.65	5.22	5.00	.87
1930	Hunt, C.	Cemetery Fund		100.00		100.00	11.99	5.74	5.00	12.73
1930	Hurlin	Cemetery Fund		100.00		100.00	13.38	5.82	5.00	14.20
1960	Jackson, Frank W.	Cemetery Fund		100.00	100.00	200.00	3.71	5.86	5.00	4.57
1978	Kennett, Ernest & Mary	Cemetery Fund		50.00		50.00	.52	2.13		2.65
1978	Kennett, Russell & Hazel	Cemetery Fund		250.00		250.00	2.83	12.99	7.00	8.82
1949	Littlefield, Edwin	Cemetery Fund		150.00		150.00	23.80	9.05	5.00	27.85
1934	Maloon & Harmon	Cemetery Fund		200.00		200.00	66.12	13.86	10.00	69.98
1921	Marsden, J.	Cemetery Fund		50.00		50.00	2.99	2.26	2.00	3.25
1978	Martin, Madeline	Cemetery Fund		1,000.00		1,000.00		42.02	10.00	32.02
1945	McNair, Malcolm	Cemetery Fund		100.00		100.00	7.66	5.59	5.00	8.25
1967	Meader, Ernest	Cemetery Fund		150.00	150.00	300.00	104.53	13.73		118.26
1931	Mooney & Gerry	Cemetery Fund		200.00		200.00	75.21	14.30	10.00	79.51
1942	Nickerson, E. M.	Cemetery Fund		100.00		100.00	7.56	5.57	5.00	8.13
1974	Nickerson, Mark	Cemetery Fund		100.00		10.00	6.79	5.49	5.00	7.28
1944	Pearson, John	Cemetery Fund		100.00		100.00	3.21	5.37	5.00	3.58
1979	Pearson, Theodore	Cemetery Fund			200.00	200.00		1.05		1.05
1946	Phillips, George	Cemetery Fund		300.00		300.00	33.94	17.44	10.00	41.38
1976	Prescott & Shackford	Cemetery Fund		500.00		500.00	18.04	26.96	15.00	30.00
1945	Schmitt, E.	Cemetery Fund		125.00		125.00	6.56	6.75	5.00	8.31
1979	Shaw, Geo. Jr.	Cemetery Fund			500.00	500.00		10.20		10.20
1979	Smith & Drew	Cemetery Fund	Certif. of Deposit		500.00	500.00				
1948	Snell, A.	Cemetery Fund		150.00		150.00	14.19	8.59	5.00	17.78
1958	Thurston, Paris	Cemetery Fund		200.00		200.00	35.15	12.37	20.00	27.52
1944	Ward & Duprey	Cemetery Fund		200.00		200.00	14.59	11.31	15.00	10.90
1922	Ward, John	Cemetery Fund		100.00		100.00	9.27	5.63	5.00	9.90
1971	Warren & Nickerson	Cemetery Fund		2,000.00		2,000.00	553.97	132.96	50.00	636.93
1944	Whiting, A.	Cemetery Fund		100.00		100.00	20.84	6.15	10.00	16.99
1934	Gould - Town Poor	Town Poor		1,000.00		1,000.00	589.91	82.34		672.25
1934	Gould - Town Library	Town Library		500.00		500.00	149.48	68.46		217.94
1976	Nickerson & Warren	Town Library		1,000.00		1,000.00	111.28	57.52		168.80
	TOTAL TRUST			$14,731.38	$1,450.00	$16,181.38	$2,677.28	$940.73	$452.00	$3,166.01
Capital Reserve Funds:										
1970	School	Bus No. 1		$7,058.48	$5,000.00	$17,058.48	$534.15	$477.01		$1,011.16
1973	New Equipment	Bus No. 2		4,680.72	$5,000.00	4,680.72	543.98	293.55		837.53
1969	Historical Bldg.			317.38		317.38	33.12	18.06		51.18
1970	New Equipment	Town Hwy.		5,902.91	5,000.00	10,902.91	226.48	268.99		495.47
1969	Parks & Playgrounds	Land		2,149.71		2,149.71	225.83	123.07		348.90

1969	Toilets at R.R. Beach	Toilets & Bldg.		2,866.16		2,866.16	301.17	164.14	465.31
1975	New Equip. Fire Dept.	Fire Dept.		535.64		535.64	27.34	29.08	56.42
1975	Conservation	Land		1,870.61	500.00	2,370.61	63.85	95.33	159.18
				$25,381.61	$15,500.00	$40,881.61	$1,955.92	$1,469.23	$3,425.15

Total Principal	$57,062.99
Total Bal. Income	6,591.16
	$64,654.15

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

SUSAN E. FORREST
LELAND S. DREW
HERBERT L. ARNOLD
Trustees

REPORT OF THE CEMETERY TRUST FUNDS

For the Year Ending December 31, 1979

All funds are invested at the Carroll Country Trust Co., Conway, N.H.

HIGH STREET AND GILMAN CEMETERIES
Trust Funds Spent
1979

Work at Cemeteries		
Seed	$22.00	
Fertilizer & Loam	100.00	
Water System	30.00	
Cemetery Help		
Jimmy Edwards	60.00	
Bernie Edwards	60.00	
Mark Chute	60.00	
Jeff Jones	60.00	
Scott Lombard	60.00	
		$452.00

BIRTHS REGISTERED IN THE TOWN OF MADISON, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Mar. 8	No. Conway, N.H.	Melissa Ann Edwards	F	Donald Elliott Edwards	Mary Ellen Martell	New Hampshire	Maine
Apr. 24	Laconia, N.H.	Ryan Linwood Masse	M	Matthew Gray Masse	Roberta Zelia Duplissa	Maine	New Jersey
Apr. 29	Madison, N.H.	LeeAnn Marie Stevens	F	Franklin Corning Stevens, Jr.	Donna Marie Therrien	Massachusetts	Massachusetts
Aug. 3	Silver Lake, N.H.	Colin Francis Lynch	M	Alan Francis Lynch	Zora Ann Turnbull	New Hampshire	Massachusetts
Sept. 4	No. Conway, N.H.	Christina Jean Wilson	F	David Wayne Wilson	Andrea Gaye Jones	New Hampshire	New Hampshire
Sept. 7	Laconia, N.H.	Brett Chandler Beyerle	M	David Charles Beyerle	Mikell Mary Chandler	New Jersey	New Hampshire
Oct. 9	No. Conway, N.H.	Nicholas Scott Severy	M	Gordon Edward Severy	Charlotte Anne Speckman	Maine	New Hampshire
Nov. 5	No. Conway, N.H.	Amber Mae Ward	F	Brian Lee Ward	Sandra Dee Loeven	New Hampshire	Colorado
Nov. 21	No. Conway, N.H.	Sherri Lee Edwards	F	Philip Morris Edwards	Terry Lee DeWitt	New Hampshire	New Hampshire
Dec. 24	No. Conway, N.H.	Steven Millard Moore	M	Steven John Moore	Dorothy Christine Ward	Maine	New Hampshire

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

MARRIAGES REGISTERED IN THE TOWN OF MADISON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at Time of Marriage	Place of Birth of Each	Name, Residence & Official Station of Persons by Whom Married
June 9	Madison, N.H.	Richard F. Quinby	Madison, N.H.	Maine	Marcia E. Shackford, J.P.
		Dianne P. Durnam	Madison, N.H.	New Hampshire	Madison, N.H.
June 9	Madison, N.H.	Fred P. Robinson	Wappingers Falls, N.Y.	New York	June C. Loud, J.P.
		Betty D. Ippolito	Wappingers Falls, N.Y.	New York	Center Ossipee, N.H.
June 29	Madison, N.H.	Martin P. McKenna	Madison, N.H.	California	Charles V. Sturdivant, J.P.
		Jennifer C. Lawson	Madison, N.H.	California	Conway, N.H.
July 6	Tamworth, N.H.	Michael H. Boyle	Madison, N.H.	New Hampshire	June C. Loud, J.P.
		Leona J. Dickinson	Madison, N.H.	New Hampshire	Center Ossipee, N.H.
July 7	Madison, N.H.	Raymond F. O'Brien	Conway, N.H.	Massachusetts	Rev. George T. Davidson
		Brenda E. Milliken	Madison, N.H.	Massachusetts	Minister, Freedom, N.H.
July 14	Madison, N.H.	Andrew William Pyper	Willimantic, Conn.	Netherlands	Rev. Frederick I. Smith
		Helen Knowles Ferrone	Williamtic, Conn.	Massachusetts	Pastor, Madison, N.H.
Aug. 11	Madison, N.H.	Donald Hocking Campbell	Hollywood, Calif.	Rhode Island	George B. Wiley, Priest
		Judy Helen Coleman	Hollywood, Calif.	South Carolina	Baldwin, Kansas
Aug. 12	Madison, N.H.	Peter W. Smith	Kingfield, Maine	Connecticut	Rev. Gordon C. Umberger
		Delinda E. Currier	Kingfield, Maine	New Hampshire	Pastor, Hanson, Mass.
Aug. 18	Madison, N.H.	Brian L. Ward	Madison, N.H.	New Hampshire	Rev. George T. Davidson
		Sandra D. Loeven	Madison, N.H.	Colorado	Minister, Freedom, N.H.
Aug. 18	Conway, N.H.	Walter A. Allard	Dover, N.H.	New Hampshire	Rev. Frederick I. Smith
		Doris A. Parker	Madison, N.H.	New Hampshire	Clergyman, Madison, N.H.
Aug. 25	Conway, N.H.	Alden B. Curtis	Madison, N.H.	New Hampshire	Robert B. Dickson, J.P.
		Thelma J. Bachan	Madison, N.H.	New Hampshire	Conway, N.H.
Sept. 1	Madison, N.H.	Franklin O. Smith	Conway, N.H.	New Hampshire	Rev. Frederick I. Smith
		Phoebe A. Shackford	Madison, N.H.	New Hampshire	Clergyman, Madison, N.H.
Oct. 20	Conway, N.H.	Wayne E. Luoma	Madison, N.H.	New Jersey	Rev. Andre L. Bedard
		Barbara A. Leconte	Madison, N.H.	Massachusetts	Catholic Priest, N. Conway, N.H.
Oct. 27	Madison, N.H.	Rodney A. Lyman	Madison, N.H.	New Hampshire	Rev. George T. Davidson, Jr.
		Debra A. Ames	Madison, N.H.	New Hampshire	Minister, Freedom, N.H.
Nov. 10	Madison, N.H.	Richard E. Cotton, Jr.	So. Portland, Me.	Maine	Rev. Frederick I. Smith
		Teresa J. Ward	So. Portland, Me.	New Hampshire	Clergyman, Madison, N.H.
Dec. 28	Eaton, N.H.	William M. Jennings	Madison, N.H.	Florida	George M. Cleveland, J.P.
		Judith K. Woody	Madison, N.H.	Massachusetts	Tamworth, N.H.

Dec. 29	Madison, N.H.	Michael E. Smith	Madison, N.H.	Massachusetts	W. Wallace Downes, Assoc.
		Donna E. Small	Madison, N.H.	Massachusetts	Pastor, Conway, N.H.
Dec. 30	Madison, N.H.	John Rust McNair	Des Moines, Iowa	Massachusetts	Linda Lea Snyder, Pastor
		Carol Jean Augustyn	Des Moines, Iowa	Minnesota	Madison, N.H.

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

DEATHS REGISTERED IN THE TOWN OF MADISON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Death	Place of Death	Name and Surname of the Deceased	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 3	Conway, N.H.	George H. Gowdy	New Hampshire	George A. Gowdy	Rachael Hopper
Jan. 18	Conway, N.H.	Bertha L. Ames	New Hampshire	John L. Frost	Bertha E. Hammond
June 2	Wolfeboro, N.H.	Harold N. Jones	New Hampshire	Harry H. Jones	Sadie Weighman
June 2	Concord, N.H.	Harry H. Jones	New Hampshire	Harry H. Jones, Sr.	Sadie Weighman
June 3	Conway, N.H.	Albina L. Webster	Maine	Charles F. Allard	Katie Roche
June 28	Madison, N.H.	William J. Haggerty	Massachusetts	Joseph Haggerty	Jeanette
July 19	Madison, N.H.	Perley E. Ward	New Hampshire	Frank G. Ward, Sr.	Emma Sawyer
July 29	Madison, N.H.	Greg W. Virgin	New Hampshire	Warren J. Virgin	Sandra Lyman
July 31	Conway, N.H.	Margaret F. VanTubergen	Germany	Richard Knops	Victoria Neuhaus
Oct. 16	Madison, N.H.	Reginald K. Lyman	New Hampshire	Frank E. Lyman	Margaret E. Kenerson
Oct. 26	Portsmouth, N.H.	Arvilla Nickerson	New Hampshire	Charles F. Warren	Harriete W. Forrest
Nov. 20	Madison, N.H.	Leon C. Bolduc	New Hampshire	Thomas J. Bolduc	Josephine Boutin
Dec. 10	Conway, N.H.	Myrtle M. Drown	Canada	Alexander McKinley	Mary J. Woodward
Dec. 10	Concord, N.H.	Ernest J. Boucher	Massachusetts	Ernest J. Boucher	Millicent Fredette
Dec. 11	Conway, N.H.	Margaret N. Gilman	New Hampshire	Ezra Nickerson	Emma Perkins

CERTIFICATE

I hereby certify that the above return is correct to the best of my knowledge and belief.

MARGERY B. MEADER
TOWN CLERK

SCHOOL DISTRICT OF MADISON

School Board

STEVEN MOORE, CHR.	Term Expires 1980
JOHN ZEMLA	Term Expires 1981
ROBERTA LYMAN	Term Expires 1982

Moderator
LOREN SHACKFORD, JR.

Treasurer
MARCIA SHACKFORD
Clerk
SHERRY SHACKFORD

Auditor
ERNEST MEADER

Superintendent of Schools
ROBERT B. KAUTZ

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator
DENNIS F. PETERS

Dr. of Special Education
LAWRENCE L. SPENCER

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

Nurses

VIRGINIA BAILEY
DIANA LOUIS

Art Teachers
TERRI HUNT
DEBORAH AYERS
LINDA DIFRUSCIO

Physical Education Teachers
ANDREW BLANCHARD
DERYL FLEMING

Speech Therapists

SUSAN LEE

ROSANNE TODARO

CATHY BURGER

Office Staff

LAURIE STREETER

BECKY JEFFERSON

SUSAN GAUDETTE

KAY BATES

WARRANT
FOR ANNUAL MEETING
OF THE MADISON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Madison, qualified to vote in district affairs:

You are hereby notified to vote for the following district officers, at the Town Hall in Madison, on the 11th day of March, 1980, at 9:00 a.m.

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

ARTICLE 5. To elect an Auditor for the ensuing year.

Given under our hands, this 14th day of February, 1980.

STEVEN MOORE
JOHN ZEMLA
ROBERTA LYMAN
School Board of Madison, N. H.

WARRANT
FOR ANNUAL MEETING
OF THE MADISON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Madison, Carroll County, New Hampshire, qualified to vote upon District affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN MADISON ON THE 14th DAY OF MARCH, 1980, AT 7:30 IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE 1. To see if the District will vote to raise and appropriate $288,958.00, or some other sum, to build and equip an addition to and renovations to the present elementary school, for originally equipping and furnishing said addition and alterations, for site development and other service fees, and for any other items incidental to or necessary for said construction or alteration; to determine whether said appropriation shall be raised by the issuance or sale of bonds or notes on the credit of the Madison School District in accord with the provisions of RSA Ch. 33, as amended; to authorize the Madison School Board to invest said monies and to use the interest earned thereon for said project; to authorize the Madison School Board to obtain state, federal and any other aid which may be available; to authorize the Madison School Board to determine the time and place of payment of principal and interest, fixing the rate of interest, the provisions for the sale of notes and/or bonds and all other matters in connection therewith except that said bond or note shall be for a ten (10) year period; or to take any other action relative thereto.

Notice: After discussion, the vote must be taken by ballot with the polls to remain open for at least one (1) hour.

ARTICLE 2. To see whether the Madison School District will vote to indemnify and save harmless from loss or damage occurring after said vote any person employed by it and any member or officer of its governing board, administrative staff, or agencies including but not limited to, school board members, superintendent of schools, from personal financial loss and expense, including reasonable legal fees and cost, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other acts resulting in accidential injury to a person or accidential damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or de-

struction was acting within the scope of his/her employment as provided in RSA 31:105.

ARTICLE 3. To see if the District will vote to authorize the School Board to make application for, receive, and expend in the name of the school district, such gifts, advances, grants in aid, or other funds for educational purposes, as may be forthcoming from the United States government, the State of New Hampshire, any federal, state or local agency, or from any other source.

ARTICLE 4. To see if the District will vote to authorize the school district Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer in accord with and upon such terms as are found in RSA 197:24-a (supp).

ARTICLE 5. To see whether the voters of the Madison School District will vote to exercise its option to renew its current tuition contract with the Conway School District, which option will renew the contract for a five (5) year period from 30 June 1983 through 30 June 1988.

ARTICLE 6. To see if the District will vote to raise and appropriate a deficit appropriation in the amount of $14,000.00 for the 1979-80 fiscal period for the payment of increased tuition and transportation costs.

ARTICLE 7. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 8. To transact any other business that may legally come before this meeting.

Given under our hands, this 14th day of February, 1980.

STEVEN MOORE
JOHN ZEMLA
ROBERTA LYMAN
School Board of Madison, N.H.

FINANCIAL REPORT
Fiscal Year Ending June 30, 1979

RECEIPTS

Revenue From Local Sources:	
Selectmen - Current Appropriation	$318,941.65
Other Revenue from Local Sources	5.52
Revenue From State Sources:	
School Building Aid	1,141.21
Sweepstakes	3,821.40
Other Revenue from State Sources	799.12
Revenue from Federal Sources:	
National Forest Reserve	79.34
School Lunch / Special Milk Program	6,299.69
TOTAL NET RECEIPTS FROM ALL SOURCES	$331,087.93
CASH ON HAND JULY 1, 1978	11,351.79
GRAND TOTAL NET RECEIPTS	$342,439.72

EXPENDITURES

ADMINISTRATION		
Salaries of District Officers	$790.00	
Contracted Services	4,023.92	
Other Expenses	1,461.84	
		$6,275.76
INSTRUCTION		
Teachers' Salaries	$49,797.58	
Salaries (Other Inst. Staff)	380.00	
Textbooks	1,670.90	
Library & Audio-Visual	699.96	
Teaching Supplies	5,090.57	
Contracted Services	414.25	
Other Expenses	419.98	
		$58,473.24

HEALTH SERVICES		
Other Expenses	$146.85	
		$146.85
PUPIL TRANSPORTATION		
Salaries	$13,157.50	
Repairs	642.55	
Supplies	7,967.36	
Contracted Services	15,945.72	
Insurance	1,010.50	
Other Expenses	882.75	
		$39,606.38
OPERATION OF PLANT		
Salaries	$4,471.00	
Supplies, Except Utilities	3,064.65	
Contracted Services	793.00	
Heat for Buildings	1,631.40	
Utilities, Except Heat	3,031.37	
		$12,991.42
MAINTENANCE OF PLANT		
Replacement of Equipment	$1,506.00	
Repairs to Equipment	430.24	
Contracted Services	408.78	
Repairs to Buildings	3,707.75	
Other Expenses	1,838.00	
		$7,890.77
FIXED CHARGES		
Teachers' Retirement System	$1,118.98	
FICA	4,695.56	
Insurance	1,599.15	
Rental of Land & Buildings	300.00	
Other Fixed Charges	1,144.25	
		$8,857.94
SCHOOL LUNCH / SPECIAL MILK PROGRAM		
Salaries	$4,552.20	
Federal Monies	5,844.69	

District Monies	554.09	
		$10,950.98
CAPITAL OUTLAY		
Equipment	$3,411.37	
		$3,411.37
OUTGOING TRANSFER ACCOUNTS		
Tuition to Other School Dists.	$145,098.98	
Dist. Share of Supervisory Union Expenses	15,701.00	
Payments Into Capital Reserve Funds	5,000.00	
		$165,799.98
TOTAL EXPENDITURES		$314,404.69
CASH ON HAND JUNE 30, 1979		$28,035.03
GRAND TOTAL NET EXPENDITURES		$342,439.72

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978 (Treasurer's Bank Balance)		$11,351.79
Received from Selectmen		
Current Appropriation	$318,941.65	
Revenue from State Sources	5,761.73	
Revenue from Federal Sources	6,379.03	
Received from all Other Sources	2,864.00	
Total Receipts		333,946.41
Total Amount Available for Fiscal Year		$345,298.20
Less School Board Orders Paid		$317,263.17
Balance on Hand June 30, 1979 (Treasurer's Bank Balance)		$28,035.03

J. ROLAND LYMAN
District Treasurer

July 26, 1979

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Madison, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

MARCIA E. SHACKFORD
Auditor

August 8, 1979

SCHOOL DISTRICT OF MADISON
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Actual Expenses 1978-79	Adopted Budget 1979-80
ADMINISTRATION		
Salaries, District Officers	$790.00	$790.00
Contracted Services	4,023.92	590.00
Other Expenses	1,461.84	850.00
INSTRUCTION		
Teachers' Salaries	50,177.58	57,984.00
Textbooks	1,670.90	1,400.00
Library & AV Material	699.96	1,200.00
Teaching Supplies	5,090.57	4,826.00
Contracted Services	414.25	400.00
Other Expenses	419.98	475.00
HEALTH SERVICES	146.85	365.00
PUPIL TRANSPORTATION	39,606.38	36,528.00
OPERATION OF PLANT		
Salaries	4,471.00	4,326.00
Supplies	3,064.65	3,000.00
Contracted Services	793.00	600.00
Heat	1,631.40	3,200.00
Utilities, Except Heat	3,031.37	3,225.00
MAINTENANCE OF PLANT	7,890.77	3,600.00
FIXED CHARGES		
Retirement and FICA	5,814.54	8,124.00
Insurance	1,599.15	1,370.00
Rent	300.00	350.00
Blue Cross / Blue Shield	1,144.25	3,463.00
SCHOOL LUNCH	10,950.98	9,850.00
STUDENT BODY ACTIVITIES	0.00	500.00
CAPITAL OUTLAY		
Sites	0.00	3,989.00
Buildings	0.00	166,686.00
Equipment	3,411.37	7,861.00

OUTGOING TRANSFER ACCOUNTS		
Tuition	145,098.98	152,120.00
Supervisory Union Share	15,701.00	20,967.00
Capital Reserve Fund	5,000.00	5,000.00
TOTAL APPROPRIATIONS	$314,404.69	$503,639.00

SCHOOL DISTRICT OF MADISON, N.H.
REVENUE ITEMS

	1978-79	1979-80	1980-81
REVENUE ITEMS			
Unencumbered Balance	$11,351.79	$24,414.70	$0.00
Sweepstakes	3,821.40	3,676.96	3,100.00
School Building Aid	$1,141.21	1,157.07	10,614.00
School Lunch (Federal)	6,299.69	5,000.00	5,000.00
Other Revenue (Local)	5.52	0.00	0.00
Other Revenue (State)	799.12	0.00	0.00
National Forest Reserve	79.34	0.00	0.00
Bond or Note Issue	0.00	176,908.00	0.00
TOTAL REVENUE	$23,498.07	$211,156.73	$18,714.00
District Assessment	318,941.65	292,482.27	459,515.00
TOTAL APPROPRIATION	$342,439.72	$503,639.00	$478,229.00

MADISON SCHOOL DISTRICT
1980-81 School Budget

Function	Object/ Dept.	Description	Actual Budget 1979-80	Proposed Budget 1980-81
1100		**Regular Education**		
	110-77	Salaries, Teachers	$ 47,839	$ 55,812
	120-76	Salaries, Subs	800	1,000
	110-78	Salaries, Aides	0	4,360
		Sub Total	$ 48,639	$ 61,172
	211-39	Health Insurance	$ 2,091	$ 2,845
	214-44	Workmen's Comp.	300	214
	222-42	Teacher Retirement	1,120	1,211
	230-38	FICA	2,862	3,940
	260-43	Unemployment	1,287	1,529
		Sub Total	$ 7,660	$ 9,739
	390-67	NHMEA Fee	$ 5	$ 5
	330-100	Squam Lake - Others	200	300
	453-120	Film Rental	50	75

440-118	Repairs - Equip.	325	325
451-100	Rent - Buildings	350	0
	Sub Total	$ 930	$ 705
561-102	Tuition - Jr. High	$ 37,920	$ 51,200
561-103	Tuition - High School	114,200	162,745
	Sub Total	$152,120	$213,945
610-11	Supplies, Art	$ 391	$ 289
610-23	Supplies, L. Arts	1,908	1,161
610-61	Supplies, Math	705	564
610-63	Supplies, Kind.	134	295
610-67	Supplies, Music	245	144
610-68	Supplies, Petty Cash	200	250
610-69	Supplies, Phys. Ed.	344	419
610-80	Supplies, Science	278	434
610-81	Supplies, Soc. Studies	494	0
610-83	Supplies, General	0	1,791
	Sub Total	4,699	$ 5,347
630-23	Books, L. Arts	$ 837	$ 437
630-32	Books, Health	13	25

630-60	Books, Reference	477	0
630-61	Books, Math	179	25
630-67	Books, Music	0	137
630-80	Books, Science	0	133
630-81	Books, Soc. Studies	0	0
	Sub Total	$ 1,506	$ 757
640-23	Periodicals, L. Arts	$ 21	$ 34
640-71	Periodicals, Prof.	0	8
640-80	Periodicals, Science	102	8
640-81	Periodicals, S. Studies	14	75
	Sub Total	$ 137	$ 125
741-100	New Equip. - Adm.	$ 753	$ 475
	Sub Total	$ 753	$ 475
742-100	Repl. Equip. - Adm.	$ 605	$ 0
	Sub Total	$ 605	0
	TOTAL 1100 REGULAR EDUCATION	$217,049	$292,265

1200		**Special Education**		
	110-77	Salary, Teacher	$ 5,100	$ 5,641
		Sub Total	$ 5,100	$ 5,641
	211-39	Health Insurance	$ 0	$ 144
	214-44	Workmen's Comp.	0	20
	222-42	Teacher Retirement	108	122
	230-38	FICA	313	363
	260-43	Unemployment	138	141
		Sub Total	$ 559	$ 790
	563-111	Private Tuition	$ 0	$ 2,640
		Sub Total	$ 0	$ 2,640
	580-113	Travel	$ 0	$ 180
	610-82	Supplies	556	572
	630-82	Books	371	53
		Sub Total	$ 927	$ 805
		TOTAL 1200 SPECIAL EDUCATION	$ 6,586	$ 9,876

1400		**Co-Curricular**		
	110-72	Salaries, Coaching	$ 250	$ 250
	610-83	Supplies	50	0
		TOTAL 1400 CO-CURRICULAR	$ 300	$ 250
2130		**Health Services**		
	330-26	Exams, Students	$ 75	$ 125
	610-32	Supplies	40	14
		TOTAL 2130 HEALTH SERVICES	$ 115	$ 139
2120		**Guidance Service**		
	370-120	Testing, CTBS	$ 150	$ 363
		TOTAL 2120 GUIDANCE SERVICE	$ 150	$ 363
2140		**Psychological Service**		
	330-120	Testing, Psycho.	$ 200	$ 200
		TOTAL 2140 PSYCHOLOGICAL SERV.	$ 200	$ 200

2210		**Improvement of Instruc.**		
	580-15	Conferences, Staff	$ 270	$ 270
	270-17	Course Reim.	200	800
		TOTAL 2210 IMPROVEMENT OF INST.	$ 470	$ 1,070
2220		**Educational Media**		
	630-49	Books, Library	$ 154	$ 0
	610-58	AV Material	203	611
		TOTAL 2220 EDUCATIONAL MEDIA	$ 357	$ 611
2310		**School Board Service**		
	351-104	SAU No. 9 Share	$ 20,967	$ 21,996
	523-37	Treas. Bond	20	100
(2311)	380-74	Salaries, School Board	600	675
(2312)	380-47	Census	150	250
(2313)	380-74	Salary, Treasurer	150	175
(2315)	380-47	Legal / Prof.	200	500
	380-47	District Meeting	420	420
	380-79	School Meetings	100	150
	380-47	Audit	20	20
	380-74	Salary, Clerk / Mod.	40	50

	380-117	School Board Expense	150	300
	380-121	Building Study	100	150
	540-70	Printing / Adv.	100	100
		TOTAL 2310 SCHOOL BOARD SERVICE	$ 23,017	$ 24,886
2410		**Office of Principal**		
	110-75	Salary, Secretary	$ 4,245	$ 2,520
	214-44	Workmen's Comp.	0	9
	211-39	Health Insurance	253	144
	230-38	FICA	260	162
	260-43	Unemployment	115	63
	580-112	Travel	0	200
		TOTAL 2410 OFFICE OF PRINCIPAL	$ 4,873	$ 3,098
2540		**Op. & Maint. Plant**		
	110-72	Salaries, Cust. & Sub	$ 4,326	$ 4,815
	214-44	Workmen's Comp.	50	145
	211-39	Health Insurance	0	234
	230-38	FICA	265	310
	260-43	Unemployment	117	120
		Sub Total	$ 4,758	$ 5,624

430-100	Disposal / Septic	$ 600	$ 600
	Sub Total	$ 600	$ 600
440-119	Repairs / Maint., Bldgs.	$ 320	$ 480
440-120	Maint.-Cont. Serv.	2,350	6,150
	Sub Total	$ 2,670	$ 6,630
521-40	Insurance - M. Peril	$ 850	$ 1,731
	Sub Total	$ 850	$ 1,731
610-53	Supplies, Cleaning	$ 3,000	$ 3,800
	Sub Total	$ 3,000	$ 3,800
530-92	Utilities, Telephone	$ 570	$ 594
651-90	Utilities, Gas	220	300
652-89	Utilities, Electricity	2,435	3,524
	Sub Total	$ 3,225	$4,418

	653-91	Heat-Fuel Oil	$ 3,200	$ 4,500
		Sub Total	$ 3,200	$ 4,500
	741-100	New Equip. - Maint.	$ 875	$ 900
		Sub Total	$ 875	$ 900
		TOTAL 2540 OP. & MAINT. PLANT	$ 19,178	$ 28,203
2550		**Pupil Transportation**		
	110-72	Salaries, Bus Drivers	$ 12,400	$ 14,954
	120-72	Salaries, Subs	602	602
		Sub Total	$ 13,002	$ 15,556
	211-39	Health Insurance	$ 866	$ 701
	214-44	Workmen's Comp.	100	541
	230-38	FICA	797	1,002
	260-43	Unemployment	324	389
		Sub Total	$ 2,087	$ 2,633
	440-99	Labor	$ 1,000	$ 850

	524-34	Insurance, Auto	526	687
	656-86	Supplies, Gasoline	6,500	7,500
	610-87	Supplies, Parts, Tires	2,500	3,200
	110-10	Field Trips	2,000	2,000
		Sub Total	$ 12,526	$ 14,237
	513-120	Trans. - Cont. Serv.	$11,000	$ 20,000
		Sub Total	$ 11,000	$ 20,000
		TOTAL 2550 PUPIL TRANSPORTATION	$ 38,615	$ 52,426
2560		**Food Service**		
	110-72	Salary, Cook	$ 4,725	$ 5,150
		Sub Total	$ 4,725	$ 5,150
	211-39	Health Insurance	$ 253	$ 287
	214-44	Workmen's Comp.	50	156
	230-38	FICA	290	332

	260-43	Unemployment	128	129
	710-116	Replace - Equip.	0	475
		Sub Total	$ 721	$ 1,379
		TOTAL 2560 FOOD SERVICE	$ 5,446	$ 6,529
2620		**Other Serv. for Instruction**		
	390-24	Evaluation	$ 0	$ 90
		TOTAL 2620 OTHER SERV. FOR INST.	$ 0	$ 90
2640		**Staff Services**		
	340-25	Health Exams, Staff	$ 250	$ 250
		TOTAL 2640 STAFF SERVICES	$ 250	$ 250
5100		**Debt Service**		
	830-100	Principal	$ 0	$ 35,380
	842-100	Interest	0	12,383
		TOTAL 5100 DEBT SERVICE	$ 0	$ 47,763

5230		**Capital Reserve**		
	880-105	Tr. to Capital Reserve	$ 5,000	$ 5,000
		TOTAL 5230 CAPITAL RESERVE	$ 5,000	$ 5,000
5240		**Tr. to Food Service**		
	880-63	District Monies	$ 125	$ 300
	880-64	Federal Monies	5,000	5,000
		TOTAL 5240 TR. TO FOOD SERVICE	$ 5,125	$ 5,300
		GRAND TOTAL	$326,731	$478,319

SUPERVISORY UNION NO. 9
AUDITOR'S OPINION

We have examined the financial statements of the various funds and groups of accounts of Supervisory Union No. 9 for the year ended June 30, 1979 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

The Supervisory Union No. 9 has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of Supervisory Union No. 9 at June 30, 1979 and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedule included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and groups of accounts, is presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

KILLION, PLODZIK AND
SANDERSON
Accountants and Auditors

July 30, 1979

SCHOOL ADMINISTRATIVE UNIT NO. 9 BUDGET

ALBANY—BARTLETT—CHATHAM—CONWAY—EATON
FREEDOM—JACKSON—MADISON—TAMWORTH

Function	Description	Adopted Budget 1979-80	Adopted Budget 1980-81	Madison's Share 6.53% 1980-81
1100	Art Salaries	$24,400.00	$26,000.00	$1,698.00
	PE Salaries	18,600.00	21,400.00	1,397.00
	Sub Salaries	100.00	100.00	6.00
	Health Insurance	2,126.00	1,750.00	114.00
	Dental Insurance	196.00	330.00	22.00
	Workmen's Comp.	137.00	152.00	10.00
	Retirement	919.00	1,031.00	67.00
	FICA	2,642.00	3,060.00	200.00
	Unemployment	726.00	385.00	25.00
	Multi Media	7,830.00	8,600.00	562.00
	Travel	3,465.00	4,620.00	302.00
	Sub Total	$61,141.00	$67,428.00	$4,403.00
2130	Nurses' Salaries	$19,800.00	$20,200.00	$1,319.00
	Sub Salaries	100.00	100.00	6.00
	Health Insurance	535.00	1,065.00	70.00
	Dental Insurance	98.00	165.00	11.00
	Workmen's Comp.	63.00	65.00	4.00

	Retirement	419.00	438.00	29.00
	FICA	1,219.00	1,301.00	85.00
	Unemployment	326.00	303.00	20.00
	Travel-In	2,000.00	2,670.00	174.00
	Travel-Out	200.00	270.00	18.00
	Contracted Serv.	0.00	2,500.00	163.00
	Sub Total	$24,760.00	$29,077.00	$1,899.00
2140	School Psych. Sal.	$13,500.00	$14,850.00	$970.00
	Health Insurance	535.00	313.00	20.00
	Dental Insurance	49.00	83.00	5.00
	Workmen's Comp.	43.00	48.00	3.00
	Retirement	286.00	323.00	21.00
	FICA	827.00	957.00	63.00
	Unemployment	162.00	150.00	10.00
	Travel	800.00	1,070.00	70.00
	Sub Total	$16,202.00	$17,794.00	$1,162.00
2150	Speech Salaries	$28,600.00	$31,900.00	$1,083.00
	Sub Salaries	100.00	100.00	7.00
	Health Insurance	777.00	937.00	61.00
	Dental Insurance	147.00	248.00	16.00
	Workmen's Comp.	91.00	103.00	7.00
	Retirement	606.00	695.00	45.00

	FICA	1,759.00	2,062.00	135.00
	Unemployment	488.00	450.00	29.00
	Travel	2,400.00	3,200.00	209.00
	Sub Total	$34,968.00	$39,695.00	$2,592.00
2320	Contingency	$1,500.00	$1,500.00	$98.00
2210	In-Service	$250.00	$250.00	$16.00
	Course Reimb.	1,500.00	1,500.00	98.00
	Sub Total	$1,750.00	$1,750.00	$114.00
2317	Auditors	$700.00	$800.00	$52.00
2319	Retire.-Liab.	$466.00	$731.00	$48.00
	Prof. Liab. Ins.	1,168.00	1,168.00	76.00
	Dues - NHSBA	2,355.00	2,355.00	154.00
	Sub Total	$3,989.00	$4,254.00	$278.00
2320	Superintendent	$29,453.00	$31,153.00	$2,034.00
	Secretary	8,740.00	9,527.00	622.00
	Health Insurance	518.00	624.00	41.00
	Dental Insurance	98.00	165.00	11.00

	Workmen's Comp.	121.00	130.00	8.00
	Retirement	1,184.00	1,326.00	87.00
	FICA	1,949.00	2,621.00	171.00
	Unemployment	326.00	300.00	20.00
	Travel - Out of SAU	1,000.00	1,335.00	87.00
	Travel - In SAU	1,500.00	2,000.00	131.00
	Sub Total	$44,889.00	$49,181.00	$3,212.00
2321	Asst. Superintendent	$22,750.00	$24,450.00	$1,596.00
	Secretary	3,504.00	7,112.00	464.00
	Health Insurance	535.00	750.00	49.00
	Dental Insurance	74.00	165.00	11.00
	Workmen's Comp.	83.00	101.00	7.00
	Retirement	892.00	1,029.00	67.00
	FICA	1,609.00	2,033.00	133.00
	Unemployment	256.00	300.00	20.00
	Travel-Out of SAU	1,000.00	1,335.00	87.00
	Travel-in SAU	1,500.00	2,000.00	131.00
	Sub Total	$32,203.00	$39,275.00	$2,565.00
2521	Business Adm.	$20,624.00	$22,324.00	$1,458.00
	Secretary (½ & 2)	20,694.00	25,335.00	1,654.00
	Health Insurance	1,605.00	2,406.00	157.00

	Dental Insurance	171.00	248.00	16.00
	Workmen's Comp.	132.00	153.00	10.00
	Retirement	1,404.00	1,554.00	101.00
	FICA	2,532.00	3,070.00	200.00
	Unemployment	580.00	567.00	37.00
	Travel-Out of SAU	500.00	667.00	44.00
	Travel-In SAU	1,500.00	2,000.00	131.00
	Supplies	5,000.00	7,000.00	457.00
	Computer	20,913.00	2,000.00	131.00
	Sub Total	$75,655.00	$67,324.00	$4,396.00
2540	Insurance	$533.00	$380.00	$25.00
	Custodian	974.00	2,340.00	153.00
	Workmen's Comp.	3.00	8.00	0.00
	FICA	53.00	151.00	10.00
	Sub Total	$1,563.00	$2,879.00	$188.00
2542	Electricity	$1,080.00	$800.00	$52.00
	Telephone	5,400.00	5,000.00	327.00
	Heat	1,700.00	2,500.00	163.00
	Sub Total	$8,180.00	$8,300.00	$542.00

2544	Cont. Serv. - A.V. Repair	$3,720.00	$4,300.00	$281.00
	Maintenance of Bldg.	200.00	2,000.00	130.00
	Cont. Serv. - Bldg.	3,990.00	6,185.00	404.00
	N.C.E.S.	0.00	2,400.00	157.00
	Sub Total	$7,910.00	$14,885.00	$972.00
2549	Rent	$1,500.00	$1.00	$0.00
	GROSS BUDGET TOTAL	$316,910.00	$344,143.00	$22,473.00
	LESS STATE SALARIES:	7,200.00	7,300.00	477.00
	NET BUDGET TOTAL	$309,710.00	$336,843.00	$21,996.00

DISTRICT SHARE:

Superintendent: Albany, $408; Bartlett, $3,916; Chatham, $193; Conway, $18,648; Eaton, $514; Freedom, $1,408; Jackson, $1,483; Madison, $2,034; Tamworth, $2,548.

Asst. Superintendent: Albany, $320; Bartlett, $3,073; Chatham, $152; Conway, $14,636; Eaton, $403; Freedom, $1,105; Jackson, $1,164; Madison, $1,596; Tamworth, $2,000

Business Administrator: Albany, $293; Bartlett, $2,806; Chatham, $138; Conway, $13,363; Eaton, $368; Freedom, $1,009; Jackson, $1,063; Madison, $1,458; Tamworth, $1,826

OFFICE OF SUPERINTENDENT OF SCHOOLS

CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST
1978-1979

	Budget 1978-1979	High School Expenditures 1978-1979
ADMINISTRATION	17,800.00	8,515.32
INSTRUCTION	1,535,193.00	757,554.33
HEALTH SERVICES	12,752.00	6,812.62
TRANSPORTATION	86,777.00	33,413.15
OPERATION OF PLANT	214,193.00	106,423.91
PLANT MAINTENANCE	42,142.00	23,160.64
FIXED CHARGES	195,567.00	102,661.16
SCHOOL LUNCH	82,411.00	38,466.36
STUDENT ACTIVITIES	81,327.00	60,775.76
SUPERVISORY UNION	141,020.00	62,048.80
	2,409,182.00	1,199,832.05

CURRENT H.S. EXPENDITURES	$1,199,832.05
Less Transportation	33,413.15
Plus Student Body Trans.	6,827.21
	$1,173,246.11 ÷ 778.9 = $1,506.28

CAPITAL OUTLAY EXPENDITURES

Equipment	20,494.96
Prin. of Debt (old)	35,000.00
Int. on Debt (old)	4,277.50
Sites (20 Years)	4,854.30
Buildings	78,625.00
Int. on Debt (new)	42,559.18
	$185,810.94

REVENUE CREDITS

Building Aid	$11,622.69
School Lunch	33,005.52
Driver Educ.	8,740.00
	$53,368.21

$185,810.94 - $53,368.21 = $132,442.73

$132,442.73 ÷ 778.9 = $170.03

ACTUAL COST: $1,506.28 + $170.03 = $1,676.31

ESTIMATED HIGH SCHOOL PER PUPIL COST
1980-1981

		Estimated High School Expenditures 1980-1981
1100	Regular Education	$593,213
1200	Special Education	34,595
1300	Vocational Education	266,745
1400	CoCurricular Education	85,058
1600	Adult Education	500
2120	Guidance Services	49,979
2130	Health Services	14,200
2210	Improvement of Instruction	5,650
2220	Educational Media Services	41,292
2310	School Board Services	97,548
2410	Office of the Principal Services	64,648
2490	Other Support Services - Adm.	42,507
2540	Operation & Maintenance of Plant	267,840
2560	Food Service	17,600
2640	Staff Services	396
2900	Other Supporting Services	5,110
	* Includes Negotiations	$1,586,881 *

Estimated High School Expenditures	1,586,881
Plus Student Activities Transportation	9,888
	$1,596,769

$1,596,769 ÷ 777 = **$2,055.05**

CAPITAL OUTLAY EXPENDITURES

Equipment	$14,127
Prin. of Debt (old)	35,000
Int. on Debt (old)	2,248
Sites (20 Years)	4,854
Prin. of Debt. (new)	76,500
Int. on Debt (new)	86,430
	$219,159

REVENUE CREDITS

Building Aid	$22,950
Driver Educ.	17,500
	$40,450

$219,159 - $40,450 = $178,709 ÷ 777 = **$230.00**

SPECIAL ARTICLES EXPENDITURES

Roof	$72,000
Curtain / Drapery	6,840
Survey / Energy	5,280
	$84,120

$84,120 ÷ 777 = $108.26

ACTUAL COST: $2,055.04 + $230.00 + $108.26 = $2,393.31

SUPERINTENDENT'S REPORT
by Robert B. Kautz and David Stickney

It is with great pleasure that we provide this report of the past year's activities. Again, as in past years, the chief endeavor of your school personnel has been serving children better, educationally.

Providing adequate facilities for the educational program continued to be one of the major undertakings. The construction at the A. Crosby Kennett High School, which provided new junior high classrooms, gymnasium and music facilities, is essentially completed. Some problems dealing with heating and hardware are still being corrected as are small details that have not been completed. The vocational addition is progressing and has an anticipated completion date of June, 1980. With all this construction completed, the high school facility should be adequate enough to meet the varied needs of today's students and also be of benefit to the entire community.

Construction to provide additions to the Madison Elementary School and the Josiah Bartlett Elementary School has begun. In Madison a two-room addition will be provided. The Bartlett addition involves renovations to the existing structure to make it accessible for the handicapped, meet public safety requirements, and provide improved facilities. Also, a major addition for a multi-purpose room, health office and two classrooms will be built. Madison voters will consider a proposal for another addition, a multi-purpose room, at the annual school district meeting. As well as these larger projects, building and renovations occurred in other schools to provide adequate facilities for current educational programs as well as those being developed.

The Language Arts and Mathematics Curriculum Committees are continuing their review and the implementation of new curriculum guides. Curriculum committees in the areas of science and social studies have been formed. These committees, comprised of teachers from throughout the School Administrative Unit, are a fine

example of the dedication and care that the professional teachers have for the continuing improvement of educational opportunities for our children.

In addition to the curriculum committees, the Accountability Committee continues its important task. Essential Student Outcomes and Performance Indicators have been developed and accepted. This committee of teachers, school board members and community members is now working on testing procedures and is developing the plan by which the information gathered can be best used to cause improvements in our school program.

The administration, with the approval of the Conway School Board, has just launched a year-long effort to develop long-range plans. These plans will be for the purpose of changing our school system into one that is a child-centered service delivery system rather than one which is institutional-centered. This planning will necessitate a great deal of involvement on the part of the community as well as the staff and administration to arrive at a program that will more fully meet the needs of the school and community. It is anticipated that our effort will create the goals we want education to achieve rather than have them mandated to us.

As our fourth year of working in the communities of School Administrative Unit No. 9 draws to a close, we would like to thank everyone for the cooperation and support our schools have received. We will continue to do all we can to carry our the wishes of the community in providing its educational program to all children. We need your interest and viewpoints because for each child to get the maximum benefit from his/her education the assistance and cooperation of the home and community is necessary.

We are now happy to provide a more detailed report from the Director of Special Education and the Principal of your school.

SPECIAL EDUCATION DIRECTOR'S REPORT

by Lawrence L. Spencer

The 1979-80 school year has been one of much activity in the area of special education. There are presently 215 identified educationally handicapped students within SAU No. 9 being served through a variety of special education programs. The great majority of these children are in resource room programs which offer special individualized learning experiences, as well as provide the opportunity to participate in the educational "mainstream" - the regular classroom. In addition to the resource rooms, each school also offers speech and language therapy and individual evaluation and consultation services with the school psychologist.

Project Mainstream, a regional program for moderately mentally handicapped children, which is hosted by the Conway School District, has been moved to the John Fuller School. The children participating in this program come from all over the region; and thanks to the fine efforts of all involved, the children have become an integral part of the school. Several handicapped pre-school children have also been identified and are being provided with appropriate special education services under the supervision of the pre-school teacher/coordinator.

The parents of special needs children are encouraged to and have actively been involved in planning the individual special education programs for their child. The school boards and communities continue to be very responsive to the needs of handicapped children. This support at both levels should be commended, for the state and federal regulations regarding the special education identification and placement process can be quite confusing.

MADISON ELEMENTARY SCHOOL
PRINCIPAL'S REPORT
by Bruce Thayer

For those who have passed by the school and for those who have stopped in to visit, the elementary school has taken on new appearances both academic and physical. Young faces have matured. New faces have joined us. The grounds and buildings are different. The educational programs are evolving; the school has changed.

A building project to construct two new classrooms and to relocate the library was begun in the Fall. The library move and foundation work was completed during the Winter. The two new rooms are anticipated to be completed in July with occupancy in September.

School programs have been continued, expanded and increased. The Math Program has been improved along the lines of the Reading Program to better serve the abilities of individuals. Language has been investigated and evaluated for the purposes of developing a more comprehensive and coordinated program. A library aide program has been implemented to expand the use of the library facilities for our youngsters. Sports again was successful with over 50 percent of the school population participating in the Fall. A Drama Club has been formed and will continue to be active through the Winter months. Various small programs such as fire prevention, dental care and RIF have been presented by staff and community members.

With a growing student population numbering well over 100, staff members, parents and community members have all contributed to smooth, positive and progressive changes. The changes are necessary to provide the solid foundations our youngsters need to experience meaningful and significant lives. Our youngsters today are better prepared to meet the demands of higher education and the challenges of a changing world.

MADISON SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

JULY 1, 1978 to JUNE 30, 1979

BEGINNING BALANCE, July 1, 1978		$813.05
RECEIPTS		
Lunch Sales - Children	$1,998.60	
Lunch Sales - Adults	202.80	
Reimbursement	3,745.50	
District Appropriation	500.00	
TOTAL RECEIPTS		$6,446.90
TOTAL AVAILABLE		$7,259.95
EXPENDITURES		
Food	$6,986.59	
Labor	38.00	
TOTAL EXPENDITURES		$7,024.59
Balance - June 30, 1979		$235.36
OTHER PROGRAM RESOURCES		
USDA Commodities Received (Wholesale Values)		$840.20

NELLIE BERRY,
Treasurer

ENROLLMENT STATISTICS
MADISON SCHOOL DISTRICT

	K	1	2	3	4	5	6	Total
1979-80	16	17	11	17	15	18	17	111
1980-81	12	15	17	11	17	15	18	105
1981-82	12							
1982-83	18							
1983-84	13							

CURRENT JR./SR. HIGH ENROLLMENT

Grade 7	10
Grade 8	17
Grade 9	12
Grade 10	16
Grade 11	18
Grade 12	19

SCHOOL ADMINISTRATIVE UNIT NO. 9
SCHOOL CALENDAR
1980-1981

( ) No. Days
X Days Off
◯ Early Release Days
☐ Pupil Prog. Report

ADOPTED
11-28-79

SEPTEMBER (19)

M	T	W	T	F
X	X	X	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER (22)

		1	2	3
6	7	8	9	10
X	14	15	16	17
20	21	22	23	24
27	28	29	30	31

NOVEMBER (17)

3	4	5	6	7
10	X	12	13	14
17	18	19	20	21
24	25	26	X	X

DECEMBER (17)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	X	X	X
X	X	X		

JANUARY (20)

			X	X
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

FEBRUARY (15)

2	3	4	5	6
9	10	11	12	13
X	X	X	X	X
23	24	25	26	27

MARCH (22)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

APRIL (17)

		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
27	28	29	30	

MAY (21)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JUNE (15)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19

September through January - 95 Days February through June - 90 Days

DAYS OUT

Sept. 1 Labor Day
Sept. 2-3 Teacher Orientation and Workshops
Oct. 13 Columbus Day
Nov. 11 Veteran's Day
Nov. 27-28 Thanksgiving Recess
Dec. 24-Jan. 2 Christmas Vacation
Feb. 16-Feb. 20 Winter Vacation
Apr. 20-Apr. 24 Spring Vacation

185 Days - 180 Days Required Attendance
for Instructional Purposes and 5 Additional
Days for Make-Up Purposes.

OFFICE OF THE SELECTMEN
TOWN OF MADISON, N. H.
P.O. SILVER LAKE, N. H. 03875

BULK RATE
U. S. Postage Paid
Silver Lake, N. H. 03875
Permit No. 5

Rural Star Routes
or
Boxholders Local